BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324201	ADSUL DIKSHA VILAS			VIDYA					71612053E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	021/030	042/070	063/100				63	04	A	08	32	
410242 *	018/030	057/070	075/100				75	03	A+	09	27	
410243 *	020/030	051/070	071/100				71	03	A+	09	27	
410244 *	024/030	045/070	069/100				69	03	A	80	24	
410245 *	022/030	047/070	069/100				69	03	A	80	24	
410246 *				043/050	042/050		85	02	0	10	20	
410247 *				046/050		043/050	89	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.82, TOTAL CREDITS EARNED : 22

B150324202	AGRAWAL DHEERAJ OMPRAKASH			ASHA				71612119M			MESP
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	022/030	045/070	067/100				67	04	A	8 0	32
410242 *	023/030	058/070	081/100				81	03	0	10	30
410243 *	017/030	056/070	073/100				73	03	A+	09	27
410244 *	024/030	045/070	069/100				69	03	A	08	24
410245 *	019/030	043/070	062/100				62	03	A	08	24
410246 *				045/050	044/050		89	02	0	10	20
410247 *				046/050		045/050	91	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.95, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324203	AGRAWAL K	SHITIJ MU	KESH	SEEMA					71612336D MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	022/030	052/070	074/100				74	04	A+	09	36
410242 *	020/030	043/070	063/100				63	03	A	80	24
410243 *	017/030	050/070	067/100				67	03	A	08	24
410244 *	023/030	051/070	074/100				74	03	A+	09	27
410245 *	019/030	056/070	075/100				75	03	A+	09	27
410246 *				040/050	035/050		75	02	A+	09	18
410247 *				043/050		044/050	87	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.91, TOTAL CREDITS EARNED : 22

B150324204	ANKAM VAISHNAVI ASHOK			VANDANA					71612421B ME: Grd C:		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	041/070	057/100				57	04	B+	07	28
410242 *	016/030	041/070	057/100				57	03	B+	07	21
410243 *	014/030	047/070	061/100				61	03	A	08	24
410244 *	024/030	045/070	069/100				69	03	A	08	24
410245 *	015/030	054/070	069/100				69	03	A	08	24
410246 *				040/050	033/050		73	02	A+	09	18
410247 *				040/050		042/050	82	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.14, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324205	BADHE ASHUTOSH RAMESH			SMITA					71612335F ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	050/070	063/100				63	04	А	08	32
410242 *	013/030	037/070	050/100				50	03	В	06	18
410243 *	017/030	037/070	054/100				54	03	В	06	18
410244 *	021/030	039/070	060/100				60	03	A	80	24
410245 *	014/030	045/070	059/100				59	03	B+	07	21
410246 *				045/050	042/050		87	02	0	10	20
410247 *				044/050		044/050	88	02	0	10	20
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.86, TOTAL CREDITS EARNED : 22

B150324206	BAGWAN TANAZ JAVED			PARVEEN					71612125F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	025/030	054/070	079/100				79	04	A+	09	36	
410242 *	018/030	052/070	070/100				70	03	A+	09	27	
410243 *	023/030	055/070	078/100				78	03	A+	09	27	
410244 *	025/030	045/070	070/100				70	03	A+	09	27	
410245 *	022/030	053/070	075/100				75	03	A+	09	27	
410246 *				046/050	045/050		91	02	0	10	20	
410247 *				043/050		040/050	83	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 9.27, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324207	BAVISKAR	SWAPNIL '	VISHWAS		LATA				7161	2191D Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	037/070	052/100				52	04	В	06	24
410242 *	020/030	036/070	056/100				56	03	B+	07	21
410243 *	020/030	046/070	066/100				66	03	A	08	24
410244 *	012/030	029/070	041/100				41	03	P	04	12
410245 *	015/030	050/070	065/100				65	03	A	08	24
410246 *				043/050	035/050		78	02	A+	09	18
410247 *				039/050		040/050	79	02	A+	09	18
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.32, TOTAL CREDITS EARNED : 22

B150324208	BHALERAO	SUSHANT	SURENDRA		ANITA				7161	2063B Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	040/070	059/100				59	0.4	B+	07	28
410242 *	021/030	046/070	,				67	03	A	08	24
410243 *	021/030	052/070	073/100				73	03	A+	09	27
410244 *	018/030	041/070	059/100				59	03	B+	07	21
410245 *	014/030	052/070	066/100				66	03	A	08	24
410246 *				041/050	040/050		81	02	0	10	20
410247 *				043/050		041/050	84	02	0	10	20
410248 *						033/050	66	02	A	08	16
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.18, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324209	BHAMBURE SWAPNIL MAHESH		SANGITA					7161	2068C Grd	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
410241 *	022/030	049/070	071/100				71	04	A+	09	36
410242 *	021/030	052/070	073/100				73	03	A+	09	27
410243 *	021/030	056/070	077/100				77	03	A+	09	27
410244 *	025/030	047/070	072/100				72	03	A+	09	27
410245 *	022/030	052/070	074/100				74	03	A+	09	27
410246 *				041/050	040/050		81	02	0	10	20
410247 *				043/050		043/050	86	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.27, TOTAL CREDITS EARNED : 22

B150324210	BHAT AKSHAY AJAY BHAT			SHAKUNTULA					71612281C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
410241 *	017/030	051/070	068/100				68	04	A	8 0	32	
410242 *	021/030	058/070	079/100				79	03	A+	09	27	
410243 *	025/030	058/070	083/100				83	03	0	10	30	
410244 *	017/030	048/070	065/100				65	03	A	08	24	
410245 *	022/030	054/070	076/100				76	03	A+	09	27	
410246 *				042/050	043/050		85	02	0	10	20	
410247 *				046/050		047/050	93	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 9.09, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324211	вној soha				MANISHA					71538349D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
410241 *	014/030	045/070	059/100				59	04	B+	07	28		
410242 *	015/030	040/070	055/100				55	03	B+	07	21		
410243 *	016/030	032/070	048/100				48	03	C	05	15		
410244 *	016/030	028/070	044/100				44	03	P	04	12		
410245 *	017/030	043/070	060/100				60	03	A	08	24		
410246 *				038/050	032/050		70	02	A+	09	18		
410247 *				038/050		036/050	74	02	A+	09	18		
410248 *						036/050	72	02	A+	09	18		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 7, TOTAL CREDITS EARNED : 22

B150324212	BHOSALE ANKITA MILIND				ANITA BHOSALE					71733483L MESP Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts			
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~			
SEM.:1														
410241 *	018/030	037/070	055/100				55	04	B+	07	28			
410242 *	022/030	045/070	067/100				67	03	A	08	24			
410243 *	021/030	046/070	067/100				67	03	A	08	24			
410244 *	014/030	036/070	050/100				50	03	В	06	18			
410245 *	017/030	050/070	067/100				67	03	A	0.8	24			
410246 *				042/050	035/050		77	02	A+	09	18			
410247 *				041/050		039/050	80	02	0	10	20			
410248 *						042/050	84	02	0	10	20			
310259D *				PP			PP	00	P	00	00			

SGPA1 : 8, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324213	BISWAS MA	HESH MAHA	NAND	DEEPTI					71612159L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	035/070	049/100				49	04	C	05	20	
410242 *	014/030	045/070	059/100				59	03	B+	07	21	
410243 *	018/030	037/070	055/100				55	03	B+	07	21	
410244 *	018/030	038/070	056/100				56	03	B+	07	21	
410245 *	017/030	044/070	061/100				61	03	A	08	24	
410246 *				045/050	043/050		88	02	0	10	20	
410247 *				045/050		043/050	88	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.59, TOTAL CREDITS EARNED : 22

B150324214	BORKAR HRISHIKESH GAJANAN			SUREKHA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	049/070	068/100				68	04	A	08	32
410242 *	022/030	053/070	075/100				75	03	A+	09	27
410243 *	020/030	051/070	071/100				71	03	A+	09	27
410244 *	022/030	046/070	068/100				68	03	A	08	24
410245 *	020/030	052/070	072/100				72	03	A+	09	27
410246 *				042/050	038/050		80	02	0	10	20
410247 *				043/050		042/050	85	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.95, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324215	CHAUDHARI RICHA MAHESH			RUPALI					71612441G MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	043/070	062/100				62	04	A	08	32
410242 *	023/030	047/070	070/100				70	03	A+	09	27
410243 *	017/030	045/070	062/100				62	03	A	08	24
410244 *	015/030	040/070	055/100				55	03	B+	07	21
410245 *	016/030	050/070	066/100				66	03	A	08	24
410246 *				040/050	040/050		80	02	0	10	20
410247 *				040/050		040/050	80	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.55, TOTAL CREDITS EARNED : 22

B150324216	CHAVAN AI	SHWARYA K	HASHABA	ANITA					7173	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	048/070	066/100				66	04	A	08	32
410242 *	023/030	035/070	058/100				58	03	B+	07	21
410243 *	020/030	053/070	073/100				73	03	A+	09	27
410244 *	018/030	043/070	061/100				61	03	A	08	24
410245 *	022/030	052/070	074/100				74	03	A+	09	27
410246 *				043/050	036/050		79	02	A+	09	18
410247 *				043/050		044/050	87	02	0	10	20
410248 *						046/050	92	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.59, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324217	CHHAJED N	AMIT RAME	SH	SHILPA					71612171K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	044/070	060/100				60	04	A	80	32	
410242 *	015/030	041/070	056/100				56	03	B+	07	21	
410243 *	019/030	043/070	062/100				62	03	A	08	24	
410244 *	013/030	038/070	051/100				51	03	В	06	18	
410245 *	015/030	045/070	060/100				60	03	A	08	24	
410246 *				030/050	030/050		60	02	A	08	16	
410247 *				027/050		033/050	60	02	A	08	16	
410248 *						030/050	60	02	A	80	16	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.59, TOTAL CREDITS EARNED : 22

B150324218	CHOUDHARI	SUSHILA	ILA SHIVLAL KAMLA				71612117		MESP		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	051/070	069/100				69	04	A	80	32
410242 *	026/030	060/070	086/100				86	03	0	10	30
410243 *	025/030	061/070	086/100				86	03	0	10	30
410244 *	025/030	054/070	079/100				79	03	A+	09	27
410245 *	024/030	056/070	080/100				80	03	0	10	30
410246 *				044/050	040/050		84	02	0	10	20
410247 *				045/050		045/050	90	02	0	10	20
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324219	CHOUDHARY	JITENDRA	NEMARAM		KAMLA				7161	2116G Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	021/030	050/070	071/100				71	04	A+	09	36
410242 *	023/030	060/070	083/100				83	03	0	10	30
410243 *	026/030	059/070	085/100				85	03	0	10	30
410244 *	024/030	047/070	071/100				71	03	A+	09	27
410245 *	024/030	054/070	078/100				78	03	A+	09	27
410246 *				046/050	046/050		92	02	0	10	20
410247 *				046/050		045/050	91	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.55, TOTAL CREDITS EARNED : 22

B150324220	CHOUDHARY KUNAL SHALIKRAM			NILIMA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	045/070	063/100				63	04	A	08	32
410242 *	022/030	053/070	075/100				75	03	A+	09	27
410243 *	022/030	060/070	082/100				82	03	0	10	30
410244 *	017/030	048/070	065/100				65	03	A	08	24
410245 *	017/030	052/070	069/100				69	03	A	08	24
410246 *				038/050	036/050		74	02	A+	09	18
410247 *				038/050		038/050	76	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.77, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324221	CHOUGULE SWARALI NETAJI			MANJUSHA					71612330E MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	043/070	062/100				62	04	A	08	32
410242 *	020/030	046/070	066/100				66	03	A	8 0	24
410243 *	012/030	050/070	062/100				62	03	A	08	24
410244 *	012/030	037/070	049/100				49	03	C	05	15
410245 *	016/030	043/070	059/100				59	03	B+	07	21
410246 *				038/050	038/050		76	02	A+	09	18
410247 *				041/050		040/050	81	02	0	10	20
410248 *						035/050	70	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22

71612045D MESP B150324222 CHUMBALKAR RISHABH VITTHAL JAYASHRI Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 017/030 047/070 064/100 ----- ----- 024/030 049/070 073/100 ----- -----410241 * 64 08 04 32 Δ -----410242 * 73 2.7 03 A+ 09

410243 * 021/030 051/070 072/100 ------ 025/030 040/070 065/100 ----- 017/030 043/070 060/100 -----A+ -----72 03 09 27 410244 * 65 03 Α 08 24 Α 410245 * 60 03 08 24 02 O 02 O 02 O 02 O 410246 * 043/050 042/050 10 85 2.0 _____ ----------410247 * _____ 043/050 85 -----042/050 -----1.0 2.0 410248 * _____ -----_____ 042/050 84 10 20 310259D * -----PP -----PP 00 00

SGPA1 : 8.82, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324223	CYRIL SIB	I SIMBICH	AN	SHANTY					71612059D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	013/030	030/070	043/100				43	04	P	04	16	
410242 *	018/030	044/070	062/100				62	03	A	8 0	24	
410243 *	014/030	044/070	058/100				58	03	B+	07	21	
410244 *	021/030	034/070	055/100				55	03	B+	07	21	
410245 *	014/030	042/070	056/100				56	03	B+	07	21	
410246 *				031/050	030/050		61	02	A	08	16	
410247 *				031/050		038/050	69	02	A	08	16	
410248 *						041/050	82	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.05, TOTAL CREDITS EARNED : 22

B150324224	DESHPANDE	TUSHAR	SHRINIVAS			7161	2286D Grd	MESP Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	023/030	044/070	067/100				67	04	A	08	32
410242 *	021/030	047/070	068/100				68	03	A	08	24
410243 *	019/030	048/070	067/100				67	03	A	08	24
410244 *	022/030	035/070	057/100				57	03	B+	07	21
410245 *	016/030	046/070	062/100				62	03	A	08	24
410246 *				038/050	037/050		75	02	A+	09	18
410247 *				039/050		043/050	82	02	0	10	20
410248 *						046/050	92	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.32, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324225	DEVTHANE	SUDESHANA	BHARAT		DEVTHANE MINATAI BHARA				T 71733486E MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	024/030	047/070	071/100				71	04	A+	09	36
410242 *	023/030	053/070	076/100				76	03	A+	09	27
410243 *	022/030	051/070	073/100				73	03	A+	09	27
410244 *	018/030	043/070	061/100				61	03	A	08	24
410245 *	016/030	045/070	061/100				61	03	A	08	24
410246 *				040/050	037/050		77	02	A+	09	18
410247 *				040/050		041/050	81	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.91, TOTAL CREDITS EARNED : 22

B150324226	DHAMDHERE	ADITYA R	AJENDRA		KAVIT	A			7161		MESP
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	040/070	052/100				52	04	В	06	24
410242 *	022/030	039/070	061/100				61	03	A	8 0	24
410243 *	016/030	043/070	059/100				59	03	B+	07	21
410244 *	016/030	031/070	047/100				47	03	C	05	15
410245 *	016/030	042/070	058/100				58	03	B+	07	21
410246 *				035/050	036/050		71	02	A+	09	18
410247 *				029/050		034/050	63	02	A	0.8	16
410248 *						033/050	66	02	A	0.8	16
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.05, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324227	DHANDE GA	URAV BHAR	AT		VANDANA DHANDE				71612291L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	019/030	042/070	061/100				61	04	A	08	32	
410242 *	022/030	044/070	066/100				66	03	A	08	24	
410243 *	015/030	042/070	057/100				57	03	B+	07	21	
410244 *	018/030	034/070	052/100				52	03	В	06	18	
410245 *	017/030	036/070	053/100				53	03	В	06	18	
410246 *				040/050	035/050		75	02	A+	09	18	
410247 *				040/050		038/050	78	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.68, TOTAL CREDITS EARNED : 22

B150324228	DHANWATE	YOGITA NI	VRUTTI	SHOBHA					71612381K MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GEN4 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	023/030	053/070	076/100				76	04	A+	09	36
410242 *	025/030	063/070	088/100				88	03	0	10	30
410243 *	023/030	059/070	082/100				82	03	0	10	30
410244 *	025/030	048/070	073/100				73	03	A+	09	27
410245 *	021/030	048/070	069/100				69	03	A	08	24
410246 *				040/050	040/050		80	02	0	10	20
410247 *				044/050		040/050	84	02	0	10	20
410248 *						035/050	70	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.32, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324229	DIAS STEF	FY SIMON		LAVEENA					71612407G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	023/030	046/070	069/100				69	04	A	08	32	
410242 *	023/030	054/070	077/100				77	03	A+	09	27	
410243 *	021/030	052/070	073/100				73	03	A+	09	27	
410244 *	019/030	044/070	063/100				63	03	A	08	24	
410245 *	020/030	051/070	071/100				71	03	A+	09	27	
410246 *				043/050	041/050		84	02	0	10	20	
410247 *				044/050		042/050	86	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.95, TOTAL CREDITS EARNED : 22

B150324230	DOKE ABHI	JEET SUBH	ASH	SUNITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
410241 *	013/030	039/070	052/100				52	04	В	06	24
410242 *	019/030	045/070	064/100				64	03	A	08	24
410243 *	015/030	040/070	055/100				55	03	B+	07	21
410244 *	025/030	043/070	068/100				68	03	A	08	24
410245 *	020/030	037/070	057/100				57	03	B+	07	21
410246 *				038/050	038/050		76	02	A+	09	18
410247 *				042/050		041/050	83	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324231	FERNANDES	JENNIFER	CARLOS		FATIM	A			7161	2173F Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	021/030	038/070	059/100				59	04	B+	07	28
410242 *	023/030	051/070	074/100				74	03	A+	09	27
410243 *	021/030	050/070	071/100				71	03	A+	09	27
410244 *	019/030	039/070	058/100				58	03	B+	07	21
410245 *	019/030	044/070	063/100				63	03	A	08	24
410246 *				043/050	041/050		84	02	0	10	20
410247 *				045/050		045/050	90	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

B150324232	GAIKWAD A	DITI SUNI	L	SAGUNA					71612146J ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	042/070	060/100				60	04	A	08	32
410242 *	019/030	043/070	062/100				62	03	A	0.8	24
410243 *	022/030	061/070	083/100				83	03	0	10	30
410244 *	027/030	045/070	072/100				72	03	A+	09	27
410245 *	019/030	052/070	071/100				71	03	A+	09	27
410246 *				044/050	040/050		84	02	0	10	20
410247 *				042/050		043/050	85	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.09, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324234	GARJE YOG	ITA RAMDA	S		GARJE		71733487C MESI Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	045/070	061/100				61	04	A	80	32
410242 *	018/030	047/070	065/100				65	03	A	08	24
410243 *	016/030	044/070	060/100				60	03	A	08	24
410244 *	013/030	042/070	055/100				55	03	B+	07	21
410245 *	017/030	048/070	065/100				65	03	A	08	24
410246 *				038/050	035/050		73	02	A+	09	18
410247 *				042/050		040/050	82	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.32, TOTAL CREDITS EARNED : 22

B150324235	GAVALE PA	GAVALE PANKAJ ASHOK			HIRABAI					71733488M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	014/030	034/070	048/100				48	04	C	05	20		
410242 *	018/030	033/070	051/100				51	03	В	06	18		
410243 *	014/030	042/070	056/100				56	03	B+	07	21		
410244 *	016/030	042/070	058/100				58	03	B+	07	21		
410245 *	017/030	047/070	064/100				64	03	A	08	24		
410246 *				035/050	033/050		68	02	A	08	16		
410247 *				036/050		036/050	72	02	A+	09	18		
410248 *						042/050	84	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 7.18, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324236	GHAG VEDA	HAG VEDANT PRAVIN			PRADYNA					71612098E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	015/030	035/070	050/100				50	04	В	06	24		
410242 *	022/030	050/070	072/100				72	03	A+	09	27		
410243 *	020/030	044/070	064/100				64	03	A	08	24		
410244 *	016/030	044/070	060/100				60	03	A	08	24		
410245 *	017/030	049/070	066/100				66	03	A	08	24		
410246 *				040/050	036/050		76	02	A+	09	18		
410247 *				038/050		034/050	72	02	A+	09	18		
410248 *						035/050	70	02	A+	09	18		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.05, TOTAL CREDITS EARNED : 22

B150324237	GHODAKE Y	OGINI SAN		SUPRIYA SANDEEP GHODAK				71733489K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	048/070	067/100				67	04	A	8 0	32
410242 *	022/030	051/070	073/100				73	03	A+	09	27
410243 *	021/030	047/070	068/100				68	03	A	08	24
410244 *	017/030	050/070	067/100				67	03	A	08	24
410245 *	021/030	051/070	072/100				72	03	A+	09	27
410246 *				038/050	036/050		74	02	A+	09	18
410247 *				039/050		042/050	81	02	0	10	20
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324238	GIRNIWALA	MEHNAAZ	ANWAR		MUMTA	Z			7161	2211B Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	020/030	048/070	068/100				68	04	A	8 0	32
410242 *	023/030	063/070	086/100				86	03	0	10	30
410243 *	023/030	055/070	078/100				78	03	A+	09	27
410244 *	020/030	051/070	071/100				71	03	A+	09	27
410245 *	015/030	054/070	069/100				69	03	A	80	24
410246 *				041/050	042/050		83	02	0	10	20
410247 *				039/050		040/050	79	02	A+	09	18
410248 *						046/050	92	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 22

71612237F MESP B150324239 GODGUL RISHIKA RAJESH SUJATHA Crd Grd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 014/030 047/070 061/100 ----- ----- 021/030 056/070 077/100 ----- -----410241 * 08 61 04 32 Δ 410242 * 77 2.7 03 A+ 09 410243 * 023/030 051/070 074/100 ----- -----016/030 048/070 064/100 ----- -----018/030 046/070 064/100 ---------74 03 A+ 09 27 410244 * 64 03 Α 80 24 410245 * 64 03 A 08 24 A+ 410246 * 035/050 038/050 09 73 0.2 18 _____ ----------410247 * _____ 040/050 78 02 -----09 038/050 -----18 410248 * -----02 O _____ ---------- 042/050 84 10 20

SGPA1 : 8.64, TOTAL CREDITS EARNED : 22

310259D *

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324240	GURAV PRA	NJALI ASH	OK	RAJESHWARI					71612358E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	044/070	061/100				61	04	A	08	32	
410242 *	020/030	044/070	064/100				64	03	A	80	24	
410243 *	021/030	046/070	067/100				67	03	A	08	24	
410244 *	021/030	053/070	074/100				74	03	A+	09	27	
410245 *	018/030	047/070	065/100				65	03	A	08	24	
410246 *				039/050	036/050		75	02	A+	09	18	
410247 *				041/050		036/050	77	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

B150324241	GURAV SUB	HADRA VIJ	AY	SANGEETA					71612219H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	015/030	043/070	058/100				58	04	B+	07	28	
410242 *	023/030	042/070	065/100				65	03	A	08	24	
410243 *	020/030	057/070	077/100				77	03	A+	09	27	
410244 *	022/030	058/070	080/100				80	03	0	10	30	
410245 *	021/030	050/070	071/100				71	03	A+	09	27	
410246 *				043/050	036/050		79	02	A+	09	18	
410247 *				042/050		037/050	79	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.73, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324242	HELWADE RUSHIKESH RATNAKAR								71733490C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	042/070	058/100				58	04	B+	07	28	
410242 *	016/030	041/070	057/100				57	03	B+	07	21	
410243 *	016/030	036/070	052/100				52	03	В	06	18	
410244 *	011/030	046/070	057/100				57	03	B+	07	21	
410245 *	016/030	047/070	063/100				63	03	A	80	24	
410246 *				040/050	035/050		75	02	A+	09	18	
410247 *				040/050		042/050	82	02	0	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.73, TOTAL CREDITS EARNED : 22

B150324243	HIRVE NITIN SHANKAR			RATNAMALA					71612137K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	037/070	051/100				51	04	В	06	24	
410242 *	011/030	036/070	047/100				47	03	С	05	15	
410243 *	020/030	035/070	055/100				55	03	B+	07	21	
410244 *	013/030	037/070	050/100				50	03	В	06	18	
410245 *	017/030	032/070	049/100				49	03	C	05	15	
410246 *				030/050	021/050		51	02	В	06	12	
410247 *				032/050		029/050	61	02	A	80	16	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.32, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324244	HUNDALEKAR PRIYANKA MOHAN			NIRMALA					71612161B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	052/070	069/100				69	04	A	08	32	
410242 *	023/030	043/070	066/100				66	03	A	08	24	
410243 *	021/030	053/070	074/100				74	03	A+	09	27	
410244 *	026/030	052/070	078/100				78	03	A+	09	27	
410245 *	020/030	053/070	073/100				73	03	A+	09	27	
410246 *				045/050	045/050		90	02	0	10	20	
410247 *				043/050		042/050	85	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.95, TOTAL CREDITS EARNED : 22

B150324245	JADHAV AA	KASH LAXM	AN		SHOBHA LAXMAN JADHAV				71733491M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	036/070	050/100				50	04	В	06	24	
410242 *	018/030	036/070	054/100				54	03	В	06	18	
410243 *	019/030	043/070	062/100				62	03	A	08	24	
410244 *	019/030	045/070	064/100				64	03	A	08	24	
410245 *	018/030	041/070	059/100				59	03	B+	07	21	
410246 *				040/050	042/050		82	02	0	10	20	
410247 *				031/050		035/050	66	02	A	08	16	
410248 *						041/050	82	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.59, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324246	JADHAV SH	WETA SHAS	HIKANT	ANITA					71612236H MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	022/030	043/070	065/100				65	04	A	08	32
410242 *	017/030	046/070	063/100				63	03	A	08	24
410243 *	014/030	036/070	050/100				50	03	В	06	18
410244 *	020/030	057/070	077/100				77	03	A+	09	27
410245 *	018/030	042/070	060/100				60	03	A	08	24
410246 *				041/050	035/050		76	02	A+	09	18
410247 *				040/050		037/050	77	02	A+	09	18
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.14, TOTAL CREDITS EARNED : 22

B150324247	JADHAV VI	PUL MAHAD	EV	NIRMALA					71612199K MESI Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	044/070	062/100				62	04	A	8 0	32	
410242 *	016/030	051/070	067/100				67	03	A	08	24	
410243 *	019/030	053/070	072/100				72	03	A+	09	27	
410244 *	022/030	059/070	081/100				81	03	0	10	30	
410245 *	021/030	050/070	071/100				71	03	A+	09	27	
410246 *				040/050	038/050		78	02	A+	09	18	
410247 *				035/050		035/050	70	02	A+	09	18	
410248 *						041/050	82	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.91, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324248	JAGTAP MA	NALI RAMD	AS	ANITA					71733492K MESF Grd Cro			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	040/070	058/100				58	04	B+	07	28	
410242 *	013/030	047/070	060/100				60	03	A	80	24	
410243 *	020/030	059/070	079/100				79	03	A+	09	27	
410244 *	017/030	052/070	069/100				69	03	A	08	24	
410245 *	014/030	050/070	064/100				64	03	A	08	24	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				038/050		041/050	79	02	A+	09	18	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.23, TOTAL CREDITS EARNED : 22

B150324249	JAGTAP SU	SHIL NARA	YAN	NIRMALA					71612114L MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	040/070	058/100				58	04	B+	07	28
410242 *	014/030	038/070	052/100				52	03	В	06	18
410243 *	021/030	042/070	063/100				63	03	A	08	24
410244 *	018/030	046/070	064/100				64	03	A	08	24
410245 *	022/030	046/070	068/100				68	03	A	08	24
410246 *				030/050	026/050		56	02	B+	07	14
410247 *				030/050		029/050	59	02	B+	07	14
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324250	JAIN AKSH	AY ARUN		MALTI					71612439E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	020/030	042/070	062/100				62	04	A	08	32	
410242 *	018/030	037/070	055/100				55	03	B+	07	21	
410243 *	017/030	039/070	056/100				56	03	B+	07	21	
410244 *	010/030	044/070	054/100				54	03	В	06	18	
410245 *	013/030	050/070	063/100				63	03	A	08	24	
410246 *				044/050	045/050		89	02	0	10	20	
410247 *				045/050		045/050	90	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8, TOTAL CREDITS EARNED : 22

B150324251 JAIN PALLAVI AMRUTKUMAR BEENA 71612138H MESP Grd Crd PR OR Tot% Crd Grd Pts TH [IN+TH] TWTN Pts ~~~ SEM.:1 017/030 043/070 060/100 ----- ---- 018/030 042/070 060/100 ----- -----410241 * 60 08 32 04 Α

24

60

03

Α

08

410242 * 410243 * 019/030 047/070 066/100 ------ 019/030 048/070 067/100 ----- 019/030 051/070 070/100 ----------66 03 A 08 24 410244 * 67 03 Α 08 A+ 410245 * 70 09 03 27 410246 * 044/050 040/050 0 10 84 0.2 2.0 ----------410247 * 044/050 89 -----0.2 045/050 -----1.0 2.0 02 O 00 P 410248 * _____ ---------- 044/050 88 10 20 310259D * -----PP -----PP 00 00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324252	JAISWAL S	HIKHA LAX	MIKANT	BHARTI					71612420D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	020/030	042/070	062/100				62	04	A	08	32	
410242 *	019/030	035/070	054/100				54	03	В	06	18	
410243 *	014/030	042/070	056/100				56	03	B+	07	21	
410244 *	019/030	045/070	064/100				64	03	A	08	24	
410245 *	020/030	046/070	066/100				66	03	A	08	24	
410246 *				042/050	036/050		78	02	A+	09	18	
410247 *				040/050		036/050	76	02	A+	09	18	
410248 *						040/050	80	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.95, TOTAL CREDITS EARNED : 22

B150324254	JAMDADE Y	ASHODHARA	ANANT	SAVITA					71612369L MESP			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	048/070	062/100				62	04	A	8 0	32	
410242 *	021/030	042/070	063/100				63	03	A	8 0	24	
410243 *	022/030	054/070	076/100				76	03	A+	09	27	
410244 *	027/030	054/070	081/100				81	03	0	10	30	
410245 *	019/030	052/070	071/100				71	03	A+	09	27	
410246 *				043/050	040/050		83	02	0	10	20	
410247 *				042/050		043/050	85	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 9.09, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324255	JASMINE Y	USUF MULL	A	ZAKIRA					71733494F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	019/030	043/070	062/100				62	04	А	08	32	
410242 *	1 . 1	048/070	063/100				63	0.3	A	08	24	
410243 *	,	051/070	071/100				71	0.3	A+	09	27	
410244 *	1 . 1 . 1 . 1	046/070	064/100				64	0.3	A	08	24	
410245 *	,	048/070	067/100				67	0.3	A	08	24	
410246 *	,			044/050	041/050		85	02	0	10	20	
410247 *				046/050		046/050	92	02	Ō	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

B150324256	JOSE CYRIL SAKARIA			SUSAN					71612065J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	032/070	050/100				50	04	В	06	24
410242 *	022/030	042/070	064/100				64	03	A	80	24
410243 *	016/030	034/070	050/100				50	03	В	06	18
410244 *	018/030	045/070	063/100				63	03	A	80	24
410245 *	024/030	043/070	067/100				67	03	A	80	24
410246 *				030/050	031/050		61	02	A	80	16
410247 *				035/050		043/050	78	02	A+	09	18
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324257	KAMBLE PO	ONAM PRAK	ASH	SUKUMARI					71733495D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	015/030	034/070	049/100				49	04	C	05	20	
410242 *	013/030	045/070	058/100				58	03	B+	07	21	
410243 *	018/030	033/070	051/100				51	03	В	06	18	
410244 *	008/030	041/070	049/100				49	03	C	05	15	
410245 *	013/030	046/070	059/100				59	03	B+	07	21	
410246 *				037/050	026/050		63	02	A	08	16	
410247 *				039/050		040/050	79	02	A+	09	18	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.68, TOTAL CREDITS EARNED : 22

B150324258 KAMTHE VAISHNAVI MILIND CHAYA 71612229E MESP d

SEM.:1	IN ~~~~~	TH ~~~~~	[IN+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
410241 *	021/030	044/070	065/100				65	04	A	08	32
410242 *	018/030	041/070	059/100				59	03	B+	07	21
410243 *	021/030	038/070	059/100				59	03	B+	07	21
410244 *	026/030	055/070	081/100				81	03	0	10	30
410245 *	023/030	047/070	070/100				70	03	A+	09	27
410246 *				039/050	035/050		74	02	A+	09	18
410247 *				039/050		043/050	82	02	0	10	20
410248 *						035/050	70	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324260	KAPRATWAR	ABHISHEK	VYANKTESI	H	SANGI	TA			7173	3498J Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	046/070	062/100				62	04	A	08	32
410242 *	021/030	038/070	059/100				59	03	B+	07	21
410243 *	016/030	046/070	062/100				62	03	A	08	24
410244 *	026/030	053/070	079/100				79	03	A+	09	27
410245 *	017/030	050/070	067/100				67	03	A	08	24
410246 *				043/050	042/050		85	02	0	10	20
410247 *				041/050		039/050	80	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.55, TOTAL CREDITS EARNED : 22

B150324261	KARNAWAT TANMAY NITIN			VIDYA					71733499G ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	045/070	062/100				62	04	A	08	32
410242 *	022/030	046/070	068/100				68	03	A	08	24
410243 *	022/030	043/070	065/100				65	03	A	08	24
410244 *	011/030	060/070	071/100				71	03	A+	09	27
410245 *	020/030	056/070	076/100				76	03	A+	09	27
410246 *				039/050	034/050		73	02	A+	09	18
410247 *				037/050		035/050	72	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324262	KARNE PRIYANKA PANDURANG			SHILA					71612413M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	035/070	052/100				52	04	В	06	24	
410242 *	016/030	035/070	051/100				51	03	В	06	18	
410243 *	018/030	030/070	048/100				48	03	C	05	15	
410244 *	019/030	036/070	055/100				55	03	B+	07	21	
410245 *	013/030	030/070	043/100				43	03	P	04	12	
410246 *				041/050	036/050		77	02	A+	09	18	
410247 *				040/050		042/050	82	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.73, TOTAL CREDITS EARNED : 22

B150324263	KASTURE P	OOJA MADA	N	SUSHMA					71733500D MES: Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	022/030	046/070	068/100				68	04	A	8 0	32
410242 *	020/030	050/070	070/100				70	03	A+	09	27
410243 *	023/030	052/070	075/100				75	03	A+	09	27
410244 *	024/030	053/070	077/100				77	03	A+	09	27
410245 *	022/030	058/070	080/100				80	03	0	10	30
410246 *				043/050	041/050		84	02	0	10	20
410247 *				041/050		043/050	84	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.23, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324264	KAUTHALE RUTUJA POPAT			SUNITA					71612167M ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	037/070	055/100				55	04	B+	07	28
410242 *	018/030	038/070	056/100				56	03	B+	07	21
410243 *	013/030	041/070	054/100				54	03	В	06	18
410244 *	013/030	039/070	052/100				52	03	В	06	18
410245 *	022/030	051/070	073/100				73	03	A+	09	27
410246 *				039/050	036/050		75	02	A+	09	18
410247 *				034/050		038/050	72	02	A+	09	18
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.55, TOTAL CREDITS EARNED : 22

B150324265 KENCHANNAVAR SHREYA VEERAPPA KAVITA 71612107H MESP Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 016/030 031/070 047/100 ----- ----- 020/030 043/070 063/100 ----- -----410241 * 47 05 20 04 C 410242 * 63 03 08 24

410243 * 014/030 036/070 050/100 ------ 007/030 038/070 045/100 ----- 019/030 036/070 055/100 --------- 50 03 В 06 18 410244 * 45 03 C 05 15 410245 * B+ 55 03 07 21 410246 * 030/050 032/050 62 0.2 0.8 Α 16 ---------------410247 * _____ 033/050 59 02 -----07 026/050 -----B+ 14 02 0 410248 * _____ ---------- 041/050 82 10 20 310259D * -----PP -----PP 00 Ρ 00 00

SGPA1 : 6.73, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324266	KHAN TAZE	EN FIROZ		ANJUM					71612139F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	017/030	035/070	052/100				52	04	В	06	24	
410242 *	020/030	038/070	058/100				58	03	B+	07	21	
410243 *	017/030	035/070	052/100				52	03	В	06	18	
410244 *	012/030	041/070	053/100				53	03	В	06	18	
410245 *	015/030	046/070	061/100				61	03	A	80	24	
410246 *				042/050	038/050		80	02	0	10	20	
410247 *				040/050		038/050	78	02	A+	09	18	
410248 *						040/050	80	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.41, TOTAL CREDITS EARNED : 22

B150324267 KHANDAGALE DEVIKA SANJEEV ASHWINI 71612319D MESP d

D130321207	THE RESTRICTION OF THE STATE OF			110111111				710123172 1123			11101
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
			[	- "		010	1000	CLG	OL G	1 00	1 00
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	020/030	034/070	054/100				54	04	В	06	24
410242 *	019/030	047/070	066/100				66	03	A	80	24
410243 *	022/030	037/070	059/100				59	03	B+	07	21
410244 *	016/030	049/070	065/100				65	03	A	8 0	24
410245 *	020/030	043/070	063/100				63	03	A	8 0	24
410246 *				042/050	038/050		80	02	0	10	20
410247 *				042/050		042/050	84	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.05, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324268	KHANDAGALE NIKITA NIRANJAN			SHILPA					71612103E MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	032/070	047/100				47	04	C	05	20
410242 *	015/030	039/070	054/100				54	03	В	06	18
410243 *	021/030	039/070	060/100				60	03	A	08	24
410244 *	020/030	052/070	072/100				72	03	A+	09	27
410245 *	018/030	041/070	059/100				59	03	B+	07	21
410246 *				036/050	032/050		68	02	A	80	16
410247 *				037/050		037/050	74	02	A+	09	18
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

B150324269 KHARESHIYA ANITAKUMARI BALBIR GEETA 71612449B MESP Grd Crd PR OR Tot% Crd Grd Pts TH [IN+TH] ТW TN Pts ~~~ SEM.:1 024/030 047/070 071/100 ----- ----- 021/030 045/070 066/100 ----- -----410241 * 71 09 04 36 Α+ 410242 * 80 66 03 Α 24 410243 * 024/030 049/070 073/100 ----- -----025/030 058/070 083/100 ----- -----019/030 047/070 066/100 ---------73 03 A+ 09 27 410244 * 83 03 0 10 30 Ā 410245 * 66 03 08 24 02 O 02 O 02 O 02 O 410246 * 045/050 043/050 10 88 2.0 _____ -------------- 045/050 -----410247 * 044/050 89 -----1.0 2.0 410248 * _____ ---------- 044/050 88 10 20

SGPA1 : 9.14, TOTAL CREDITS EARNED : 22

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COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324270	KHATRI PA	YAL MAHES	Н	RITIKA					71612363M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	021/030	044/070	065/100				65	04	A	08	32	
410242 *	020/030	034/070	054/100				54	03	В	06	18	
410243 *	017/030	041/070	058/100				58	03	B+	07	21	
410244 *	023/030	054/070	077/100				77	03	A+	09	27	
410245 *	019/030	039/070	058/100				58	03	B+	07	21	
410246 *				042/050	035/050		77	02	A+	09	18	
410247 *				039/050		037/050	76	02	A+	09	18	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1: 7.95, TOTAL CREDITS EARNED: 22

RAVINDER B150324271 KOCHAR AAYUSHI KAUR GURJIT SINGH 71612226L MESP Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] ТW PR TN Pts ~~~ ~~ SEM.:1 410241 * 015/030 048/070 063/100 08 63 04 32 Α -----015/030 029/070 044/100 ------ -----410242 * 44 03 P 0.4 12 410243 *

022/030 039/070 061/100 ------ 016/030 042/070 058/100 ----- 013/030 046/070 059/100 -----61 03 Α 80 24 B+ 410244 * 58 03 07 21 B+ 410245 * 59 03 07 21 02 A+ 02 O 02 A 00 P 410246 * 040/050 036/050 76 09 18 --------------410247 * _____ 042/050 85 10 043/050 -----2.0 410248 * ---------- 033/050 66 8 0 16 310259D * -----PP -----PP 00 00

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324272	KOLAPKAR	APKAR PALLAVI DNYANESHWAR			SUCHITA					71612337B MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	041/070	057/100				57	04	B+	07	28	
410242 *	018/030	031/070	049/100				49	03	C	05	15	
410243 *	015/030	036/070	051/100				51	03	В	06	18	
410244 *	019/030	048/070	067/100				67	03	A	80	24	
410245 *	015/030	042/070	057/100				57	03	B+	07	21	
410246 *				040/050	040/050		80	02	0	10	20	
410247 *				040/050		040/050	80	02	0	10	20	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

B150324273	KOLHE SHWETA SHRIRAM			ASHA					7161	2429H Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	052/070	068/100				68	04	A	08	32
410242 *	023/030	047/070	070/100				70	03	A+	09	27
410243 *	022/030	050/070	072/100				72	03	A+	09	27
410244 *	024/030	053/070	077/100				77	03	A+	09	27
410245 *	022/030	050/070	072/100				72	03	A+	09	27
410246 *				045/050	038/050		83	02	0	10	20
410247 *				041/050		040/050	81	02	0	10	20
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 9.09, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324274	KOLTE GAU	RI SAYAJI		JYOTI						71612348H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	023/030	050/070	073/100				73	04	A+	09	36		
410242 *	024/030	043/070	067/100				67	03	A	08	24		
410243 *	025/030	050/070	075/100				75	03	A+	09	27		
410244 *	025/030	052/070	077/100				77	03	A+	09	27		
410245 *	021/030	049/070	070/100				70	03	A+	09	27		
410246 *				044/050	041/050		85	02	0	10	20		
410247 *				045/050		045/050	90	02	0	10	20		
410248 *						045/050	90	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 9.14, TOTAL CREDITS EARNED : 22

B150324275	KOTTUR SH	WETA NITI	N	SHUBHADA						71612077B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	014/030	028/070	042/100				42	04	P	04	16		
410242 *	012/030	032/070	044/100				44	03	P	04	12		
410243 *	011/030	028/070	039/100				FF	03	F	00	00		
410244 *	017/030	039/070	056/100				56	03	B+	07	21		
410245 *	009/030	031/070	040/100				40	03	P	04	12		
410246 *				042/050	036/050		78	02	A+	09	18		
410247 *				039/050		038/050	77	02	A+	09	18		
410248 *						035/050	70	02	A+	09	18		
310259D *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 19

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324276						MESP Crd					
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	042/070	058/100				58	04	B+	07	28
410242 *	019/030	039/070	058/100				58	03	B+	07	21
410243 *	019/030	043/070	062/100				62	03	A	08	24
410244 *	017/030	049/070	066/100				66	03	A	08	24
410245 *	016/030	046/070	062/100				62	03	A	08	24
410246 *				043/050	042/050		85	02	0	10	20
410247 *				040/050		037/050	77	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1: 8.14, TOTAL CREDITS EARNED: 22

B150324277 KUDALE JYOTI PRAKASH 71612325J MESP HEMALATA Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ ~~ SEM.:1 016/030 052/070 068/100 ----- ----- 018/030 042/070 060/100 ----- -----410241 * 08 32 68 0.4 Δ 410242 * 24 60 03 Α 08 410243 * 022/030 043/070 065/100 ----- ----- 013/030 045/070 058/100 ----- ----- 016/030 050/070 066/100 ----- -----65 03 Α 80 24 B+ 410244 * 58 03 07 21 A 410245 * 66 03 08 24 A+ 410246 * -----040/050 036/050 09 76 0.2 18 -----410247 * 039/050 79 02 -----09 040/050 -----18 410248 * ----- 037/050 74

SGPA1 : 8.14, TOTAL CREDITS EARNED : 22

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324278	KULKARNI OMKAR ABHAY			SANGITA					71612419L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	019/030	048/070	067/100				67	04	A	08	32	
410242 *	021/030	036/070	057/100				57	03	B+	07	21	
410243 *	018/030	035/070	053/100				53	03	В	06	18	
410244 *	024/030	053/070	077/100				77	03	A+	09	27	
410245 *	022/030	042/070	064/100				64	03	A	08	24	
410246 *				045/050	045/050		90	02	0	10	20	
410247 *				043/050		041/050	84	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.27, TOTAL CREDITS EARNED : 22

B150324279	KULKARNI	PRATIKSHA	SUDHAKAR		JYOTI				7173	3502L	MESP
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	042/070	055/100				55	04	B+	07	28
410242 *	018/030	041/070	059/100				59	03	B+	07	21
410243 *	021/030	040/070	061/100				61	03	A	08	24
410244 *	022/030	048/070	070/100				70	03	A+	09	27
410245 *	019/030	049/070	068/100				68	03	A	08	24
410246 *				043/050	043/050		86	02	0	10	20
410247 *				044/050		044/050	88	02	0	10	20
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324280	KULKARNI	SHARVARI	SUHAS		SWATI				7161	2401H Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	040/070	057/100				57	04	B+	07	28
410242 *	018/030	047/070	065/100				65	03	A	08	24
410243 *	022/030	033/070	055/100				55	03	B+	07	21
410244 *	025/030	050/070	075/100				75	03	A+	09	27
410245 *	017/030	039/070	056/100				56	03	B+	07	21
410246 *				045/050	045/050		90	02	0	10	20
410247 *				046/050		042/050	88	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.23, TOTAL CREDITS EARNED : 22

B150324281	KULKARNI	KARNI UNMESH GIRIDHAR ANUPRITA								MESP	
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	045/070	062/100				62	04	A	8 0	32
410242 *	019/030	037/070	056/100				56	03	B+	07	21
410243 *	022/030	043/070	065/100				65	03	A	08	24
410244 *	022/030	050/070	072/100				72	03	A+	09	27
410245 *	018/030	039/070	057/100				57	03	B+	07	21
410246 *				038/050	042/050		80	02	0	10	20
410247 *				037/050		038/050	75	02	A+	09	18
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.32, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324282	LIKHITE K	ANAK SANJ	IT	GIRIJA					71612124H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	019/030	042/070	061/100				61	04	A	08	32	
410242 *	023/030	037/070	060/100				60	03	A	80	24	
410243 *	019/030	041/070	060/100				60	03	A	08	24	
410244 *	020/030	043/070	063/100				63	03	A	08	24	
410245 *	019/030	045/070	064/100				64	03	A	08	24	
410246 *				036/050	040/050		76	02	A+	09	18	
410247 *				040/050		040/050	80	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1: 8.45, TOTAL CREDITS EARNED: 22

B150324283 LOBO CRISTAL WILSON JACQUELINE 71612341L MESP Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts SEM.:1 016/030 043/070 059/100 ----- ----- 020/030 034/070 054/100 ----- -----410241 * 59 07 28 0.4 B+ 410242 * 54 03 В 06 18 410243 * 022/030 040/070 062/100 ----- 62 020/030 050/070 070/100 ----- 70 018/030 042/070 060/100 ----- 60 03 A 80 24 410244 * 03 A+ 09 27 03 A 410245 * 08 24 02 O 02 O 02 O 02 O ----- 045/050 046/050 ----- 045/050 -----410246 * 045/050 046/050 10 91 2.0 -----410247 * 042/050 87 1.0 2.0 410248 * ---------- 045/050 90 10 20 310259D * -----PP -----PP 00 00

SGPA1 : 8.23, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324284	LOKHANDE ANKIT SANJAYKUMAR			R SARASWATI					71612186H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	010/030	031/070	041/100				41	04	P	04	16	
410242 *	020/030	041/070	061/100				61	03	A	08	24	
410243 *	014/030	042/070	056/100				56	03	B+	07	21	
410244 *	015/030	048/070	063/100				63	03	A	08	24	
410245 *	017/030	048/070	065/100				65	03	A	08	24	
410246 *				038/050	036/050		74	02	A+	09	18	
410247 *				040/050		036/050	76	02	A+	09	18	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.5, TOTAL CREDITS EARNED : 22

B150324285 LOKHANDE PRIYANKA BHAURAO 71612392E MESP SHOBHA Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 410241 * 014/030 031/070 045/100 45 05 20 0.4 C -----013/030 029/070 042/100 ------ -----410242 * 42 03 P 04 12 410243 * 015/030 028/070 043/100 ----- -----012/030 018/070 030/100 ----- -----013/030 042/070 055/100 ----------43 03 P 04 12 410244 * FF03 F 00 00 410245 * B+ 55 03 07 21 0 -410246 * 041/050 039/050 10 20 80 0.2 ---------------410247 * _____ 038/050 02 -----79 09 041/050 -----A+ 18 410248 * _____ ---------_____ 040/050 80 02 0 10 20

SGPA1 : --, TOTAL CREDITS EARNED : 19

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324286	MAHABARE PRASAD SADANAND			RAJSHREE					71733504G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	034/070	050/100				50	04	В	06	24	
410242 *	017/030	039/070	056/100				56	03	B+	07	21	
410243 *	019/030	045/070	064/100				64	03	A	08	24	
410244 *	010/030	036/070	046/100				46	03	C	05	15	
410245 *	020/030	047/070	067/100				67	03	A	08	24	
410246 *				041/050	040/050		81	02	0	10	20	
410247 *				040/050		038/050	78	02	A+	09	18	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.55, TOTAL CREDITS EARNED : 22

B150324287	MAHASHIKA	RE SHRADD	HA SATISH						7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	039/070	058/100				58	04	B+	07	28
410242 *	024/030	044/070	068/100				68	03	A	8 0	24
410243 *	016/030	034/070	050/100				50	03	В	06	18
410244 *	009/030	032/070	041/100				41	03	P	04	12
410245 *	016/030	048/070	064/100				64	03	A	08	24
410246 *				038/050	039/050		77	02	A+	09	18
410247 *				035/050		037/050	72	02	A+	09	18
410248 *						035/050	70	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.27, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324288	MANE SHRU	TI SHYAM		CHETANA					71733505E MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	030/070	043/100				43	04	P	04	16
410242 *	015/030	036/070	051/100				51	03	В	06	18
410243 *	019/030	037/070	056/100				56	03	B+	07	21
410244 *	014/030	021/070	035/100				FF	03	F	00	00
410245 *	016/030	AB/070	016/100				FF	03	F	00	00
410246 *				AB/050	AB/050		FF	02	F	00	00
410247 *				035/050		035/050	70	02	A+	09	18
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 14

B150324289 MARNE NIKHIL SANJAY SUVARNA 71612442E MESP Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 015/030 033/070 048/100 ----- ----- 019/030 046/070 065/100 ----- -----410241 * 48 05 20 0.4 C 410242 * 65 03 Α 08 24 410243 * 020/030 038/070 058/100 ------ 018/030 040/070 058/100 ----- 016/030 038/070 054/100 ---------58 03 B+ 07 21 410244 * 58 03 B+ 07 21 410245 * 54 03 В 06 18 410246 * 037/050 038/050 75 09 0.2 18 Α+ ----------_____ 410247 * _____ 040/050 77 02 -----09

037/050

SGPA1 : 7.27, TOTAL CREDITS EARNED : 22

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324290	MEHER AYUSH DEEPAK			SEEMA					71626487M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	038/070	055/100				55	04	B+	07	28	
410242 *	021/030	039/070	060/100				60	03	A	08	24	
410243 *	023/030	037/070	060/100				60	03	A	08	24	
410244 *	023/030	048/070	071/100				71	03	A+	09	27	
410245 *	015/030	040/070	055/100				55	03	B+	07	21	
410246 *				042/050	037/050		79	02	A+	09	18	
410247 *				039/050		039/050	78	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.18, TOTAL CREDITS EARNED : 22

B150324291	MEHTA PRA	RTHNA AJA	Y	ARPANA					71612273B MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	045/070	062/100				62	04	A	08	32
410242 *	018/030	046/070	064/100				64	03	A	8 0	24
410243 *	017/030	041/070	058/100				58	03	B+	07	21
410244 *	018/030	037/070	055/100				55	03	B+	07	21
410245 *	016/030	035/070	051/100				51	03	В	06	18
410246 *				034/050	038/050		72	02	A+	09	18
410247 *				034/050		036/050	70	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324292	MIRANI GH	AZALA SAH	IL	DILSHAD					71612436L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	042/070	059/100				59	04	B+	07	28	
410242 *	021/030	049/070	070/100				70	03	A+	09	27	
410243 *	018/030	046/070	064/100				64	03	A	08	24	
410244 *	016/030	040/070	056/100				56	03	B+	07	21	
410245 *	017/030	045/070	062/100				62	03	A	08	24	
410246 *				045/050	045/050		90	02	0	10	20	
410247 *				045/050		045/050	90	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.36, TOTAL CREDITS EARNED : 22

B150324293	MODI PURV	I SUNIL		ANSHU					71612409C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
410241 *	015/030	036/070	051/100				51	04	В	06	24	
410242 *	020/030	043/070	063/100				63	03	A	08	24	
410243 *	018/030	038/070	056/100				56	03	B+	07	21	
410244 *	026/030	041/070	067/100				67	03	A	08	24	
410245 *	018/030	040/070	058/100				58	03	B+	07	21	
410246 *				040/050	043/050		83	02	0	10	20	
410247 *				043/050		040/050	83	02	0	10	20	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324294	MORAY SHI	VAM CHETA	N	SWATI					71612108F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	015/030	035/070	050/100				50	04	В	06	24	
410242 *	021/030	041/070	062/100				62	03	A	08	24	
410243 *	015/030	041/070	056/100				56	03	B+	07	21	
410244 *	018/030	046/070	064/100				64	03	A	08	24	
410245 *	016/030	045/070	061/100				61	03	A	08	24	
410246 *				040/050	040/050		80	02	0	10	20	
410247 *				042/050		044/050	86	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.05, TOTAL CREDITS EARNED : 22

B150324295	MORE AKSH	ATA RAVIN	DRA	SUNITA					71733506C MESI Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	046/070	062/100				62	04	A	08	32
410242 *	023/030	052/070	075/100				75	03	A+	09	27
410243 *	019/030	047/070	066/100				66	03	A	0.8	24
410244 *	020/030	046/070	066/100				66	03	A	0.8	24
410245 *	022/030	056/070	078/100				78	03	A+	09	27
410246 *				042/050	038/050		80	02	0	10	20
410247 *				039/050		038/050	77	02	A+	09	18
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324296	MUNSHI NU	WED NADIM		SHABINA					71612232E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	028/070	042/100				42	04	P	04	16	
410242 *	1	032/070	046/100				46	03	C	05	15	
410243 *	017/030	037/070	054/100				54	03	В	06	18	
410244 *	020/030	028/070	048/100				48	03	С	05	15	
410245 *	012/030	041/070	053/100				53	03	В	06	18	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				038/050		040/050	78	02	A+	09	18	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.18, TOTAL CREDITS EARNED : 22

71612245G MESP B150324297 NAGDEKAR ANIKET DATTATRAY SUJATA Grd Crd OR Tot% Crd Grd Pts TH [IN+TH] TWPR TN Pts SEM.:1 410241 * 014/030 041/070 055/100 55 07 28 0.4 B+ -----020/030 036/070 056/100 ------ -----410242 * 07 56 03 B+ 21 410243 * 017/030 039/070 056/100 ----- -----017/030 033/070 050/100 ----- -----015/030 050/070 065/100 ---------56 03 B+ 07 21 410244 * 50 03 В 06 18 A 410245 * 65 03 08 24 A+ A 410246 * 038/050 038/050 09 76 0.2 18 ---------------410247 * _____ 034/050 64 02 A 02 A 02 -----0.8 030/050 -----16

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SGPA1 : 7.36, TOTAL CREDITS EARNED : 22

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410248 *

310259D *

PP -----

----- 034/050 68

PP

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324298	NARAWADE	HRUTUJA	KANTILAL		NILAM				7161	2299F Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	040/070	054/100				54	04	В	06	24
410242 *	019/030	037/070	056/100				56	03	B+	07	21
410243 *	016/030	046/070	062/100				62	03	A	80	24
410244 *	014/030	052/070	066/100				66	03	A	08	24
410245 *	015/030	034/070	049/100				49	03	C	05	15
410246 *				037/050	037/050		74	02	A+	09	18
410247 *				033/050		039/050	72	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

B150324299	NATU RUTVIK MILIND			VIDISHA					71612071C MESI Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	022/070	036/100				FF	04	F	00	00
410242 *	013/030	033/070	046/100				46	03	C	05	15
410243 *	011/030	038/070	049/100				49	03	C	05	15
410244 *	011/030	033/070	044/100				44	03	P	04	12
410245 *	012/030	033/070	045/100				45	03	C	05	15
410246 *				038/050	035/050		73	02	A+	09	18
410247 *				038/050		041/050	79	02	A+	09	18
410248 *						039/050	78	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324300	NEMADE HI	TESH PRAV	IN	SANGITA					71612088H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	017/030	037/070	054/100				54	04	В	06	24	
410242 *	020/030	040/070	060/100				60	03	A	08	24	
410243 *	021/030	043/070	064/100				64	03	A	08	24	
410244 *	021/030	054/070	075/100				75	03	A+	09	27	
410245 *	019/030	045/070	064/100				64	03	A	08	24	
410246 *				041/050	040/050		81	02	0	10	20	
410247 *				045/050		044/050	89	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.32, TOTAL CREDITS EARNED : 22

B150324301	NICHAT RU	SHABH ANA	NDRAO	PRAMILA					71612370D MESP			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	043/070	060/100				60	04	A	8 0	32	
410242 *	022/030	046/070	068/100				68	03	A	08	24	
410243 *	019/030	045/070	064/100				64	03	A	08	24	
410244 *	019/030	039/070	058/100				58	03	B+	07	21	
410245 *	018/030	037/070	055/100				55	03	B+	07	21	
410246 *				038/050	037/050		75	02	A+	09	18	
410247 *				039/050		034/050	73	02	A+	09	18	
410248 *						034/050	68	02	A	08	16	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324302	NIKAM ROHAN SANJAY			SEEMA					71612143D MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	023/070	035/100				FF	04	F	00	00
410242 *	014/030	032/070	046/100				46	03	С	05	15
410243 *	017/030	031/070	048/100				48	03	C	05	15
410244 *	018/030	043/070	061/100				61	03	A	80	24
410245 *	015/030	031/070	046/100				46	03	C	05	15
410246 *				041/050	040/050		81	02	0	10	20
410247 *				044/050		046/050	90	02	0	10	20
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

B150324303 NIKHARGE SAMIRA MADHAV RAMA 71612132J MESP Grd Crd PR Tot% Crd Grd Pts OR TH [IN+TH] TWTN Pts SEM.:1 014/030 043/070 057/100 ----- -----022/030 035/070 057/100 ----- -----410241 * 57 07 28 0.4 B+ 410242 * -----57 07 03 B+ 21 410243 * 021/030 042/070 063/100 ----- -----014/030 046/070 060/100 ----- ----------63 03 A 80 24 410244 * 60 03 Α 80 017/030 043/070 060/100 -----410245 * 60 03 A 08 24 410246 * 039/050 036/050 02 A+ 02 O 02 O 09 75 18 ---------------410247 * _____ 041/050 83 042/050 -----1.0 2.0 410248 * -----_____ -----_____ 044/050 88 10 20

SGPA1 : 8.14, TOTAL CREDITS EARNED : 22

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BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324305	OVHAL PRATIKSHA BALKRISHNA								71733508K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	012/030	024/070	036/100				FF	04	F	00	00	
410242 *	017/030	028/070	045/100				45	03	C	05	15	
410243 *	012/030	031/070	043/100				43	03	P	04	12	
410244 *	007/030	021/070	028/100				FF	03	F	00	00	
410245 *	018/030	AB/070	018/100				FF	03	F	00	00	
410246 *				AB/050	AB/050		FF	02	F	00	00	
410247 *				030/050		037/050	67	02	A	08	16	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 10

B150324306 PANDHARE TUSHAR ARJUN 71722500H MECD MANDA

PANDHARE	ANDHARE TUSHAR ARJUN NAN				DA /1/33509H MESP					
									Grd	Crd
IN	\mathtt{TH}	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
013/030	029/070	042/100				42	04	P	04	16
018/030	033/070	051/100				51	03	В	06	18
012/030	027/070	039/100				FF	03	F	00	00
019/030	041/070	060/100				60	03	A	80	24
016/030	044/070	060/100				60	03	A	08	24
			032/050	025/050		57	02	B+	07	14
			036/050		035/050	71	02	A+	09	18
					038/050	76	02	A+	09	18
			PP			PP	00	P	00	00
	IN ~~~~~~ 013/030 018/030 012/030 019/030	IN TH	IN TH [IN+TH]  013/030 029/070 042/100 018/030 033/070 051/100 012/030 027/070 039/100 019/030 041/070 060/100	IN TH [IN+TH] TW  013/030 029/070 042/100 018/030 033/070 051/100 012/030 027/070 039/100 019/030 041/070 060/100 016/030 044/070 060/100 032/050 036/050	IN TH [IN+TH] TW PR  013/030 029/070 042/100 018/030 033/070 051/100 012/030 027/070 039/100 019/030 041/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 016/030 044/070 060/100 032/050 025/050	IN TH [IN+TH] TW PR OR  013/030 029/070 042/100 018/030 033/070 051/100 012/030 027/070 039/100 019/030 041/070 060/100 016/030 044/070 060/100	IN TH [IN+TH] TW PR OR Tot%  013/030 029/070 042/100 42 018/030 033/070 051/100 51 012/030 027/070 039/100 FF 019/030 041/070 060/100 60 016/030 044/070 060/100 60 016/030 044/070 060/100 57 036/050 035/050 71 038/050 76	IN TH [IN+TH] TW PR OR Tot% Crd  013/030 029/070 042/100 42 04 018/030 033/070 051/100 51 03 012/030 027/070 039/100 FF 03 019/030 041/070 060/100 60 03 016/030 044/070 060/100 60 03 032/050 025/050 57 02 036/050 035/050 71 02 038/050 76 02	IN TH [IN+TH] TW PR OR Tot% Crd Grd  013/030 029/070 042/100 42 04 P 018/030 033/070 051/100 51 03 B 012/030 027/070 039/100 FF 03 F 019/030 041/070 060/100 60 03 A 016/030 044/070 060/100 60 03 A 032/050 025/050 57 02 B+ 036/050 035/050 71 02 A+ 038/050 76 02 A+	IN TH [IN+TH] TW PR OR Tot* Crd Grd Pts  013/030 029/070 042/100 42 04 P 04 018/030 033/070 051/100 51 03 B 06 012/030 027/070 039/100 FF 03 F 00 019/030 041/070 060/100 60 03 A 08 016/030 044/070 060/100 60 03 A 08 032/050 025/050 57 02 B+ 07 036/050 035/050 71 02 A+ 09 038/050 76 02 A+ 09

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324307	PANDULE N	IKITA VIS	HNU	VIJAYA					71612318F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	013/030	032/070	045/100				45	04	С	05	20	
410242 *	018/030	038/070	056/100				56	03	B+	07	21	
410243 *	014/030	042/070	056/100				56	03	B+	07	21	
410244 *	011/030	034/070	045/100				45	03	C	05	15	
410245 *	017/030	047/070	064/100				64	03	A	08	24	
410246 *				032/050	033/050		65	02	A	08	16	
410247 *				028/050		034/050	62	02	A	08	16	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.86, TOTAL CREDITS EARNED : 22

B150324308	PANTHAKI URMEZ ANUSHAD			NAZIMA					71612064L MES Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	028/070	040/100				40	04	P	04	16
410242 *	013/030	029/070	042/100				42	03	P	04	12
410243 *	015/030	032/070	047/100				47	03	С	05	15
410244 *	015/030	042/070	057/100				57	03	B+	07	21
410245 *	013/030	039/070	052/100				52	03	В	06	18
410246 *				037/050	038/050		75	02	A+	09	18
410247 *				038/050		039/050	77	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 6.27, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324309	PARDESHI ADESH ANIL			MADHAVI					71612032B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	032/070	050/100				50	04	В	06	24	
410242 *	019/030	037/070	056/100				56	03	B+	07	21	
410243 *	015/030	039/070	054/100				54	03	В	06	18	
410244 *	019/030	036/070	055/100				55	03	B+	07	21	
410245 *	015/030	038/070	053/100				53	03	В	06	18	
410246 *				042/050	037/050		79	02	A+	09	18	
410247 *				041/050		041/050	82	02	0	10	20	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.18, TOTAL CREDITS EARNED : 22

B150324310 PARIS ROHAN TONI JYOTI 71612270H MESP d

D130321310	TIMETO ICOM	1111 10111	1 10111				7101227011 11201				
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	041/070	054/100				54	04	В	06	24
410242 *	016/030	037/070	053/100				53	03	B	06	18
		,	,				53	0.3	В	00	
410243 *	023/030	044/070	067/100				67	03	A	08	24
410244 *	019/030	046/070	065/100				65	03	A	08	24
410245 *	018/030	045/070	063/100				63	03	A	08	24
410246 *				040/050	040/050		80	02	0	10	20
410247 *				043/050		045/050	88	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324311	PARKAR RA	MEEZ KHAL	IL	ZAKIA					71612070E MES Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	037/070	053/100				53	04	В	06	24
410242 *	015/030	043/070	058/100				58	03	B+	07	21
410243 *	020/030	041/070	061/100				61	03	A	08	24
410244 *	020/030	043/070	063/100				63	03	A	08	24
410245 *	019/030	040/070	059/100				59	03	B+	07	21
410246 *				043/050	040/050		83	02	0	10	20
410247 *				045/050		044/050	89	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

B150324312	PASTE ASA	WARI SANT	OSH	SUSMITA					71612313E MES: Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	047/070	064/100				64	04	A	08	32
410242 *	024/030	047/070	071/100				71	03	A+	09	27
410243 *	021/030	046/070	067/100				67	03	A	0.8	24
410244 *	024/030	045/070	069/100				69	03	A	08	24
410245 *	019/030	044/070	063/100				63	03	A	08	24
410246 *				036/050	031/050		67	02	A	08	16
410247 *				042/050		041/050	83	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324313	PATEL AHAD RAFIQUE			ZAKIYA					71624385H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	017/030	041/070	058/100				58	04	B+	07	28	
410242 *	022/030	035/070	057/100				57	03	B+	07	21	
410243 *	021/030	042/070	063/100				63	03	A	08	24	
410244 *	012/030	038/070	050/100				50	03	В	06	18	
410245 *	017/030	042/070	059/100				59	03	B+	07	21	
410246 *				041/050	041/050		82	02	0	10	20	
410247 *				042/050		045/050	87	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22

B150324314	PATEL PRA	KASH DEVE	NDRA	SHANTI					71612385B MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	036/070	048/100				48	04	С	05	20
410242 *	024/030	038/070	062/100				62	03	A	8 0	24
410243 *	022/030	041/070	063/100				63	03	A	08	24
410244 *	020/030	050/070	070/100				70	03	A+	09	27
410245 *	019/030	044/070	063/100				63	03	A	08	24
410246 *				044/050	043/050		87	02	0	10	20
410247 *				046/050		045/050	91	02	0	10	20
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.14, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324315	PATHRIKAR	SHUBHAM	PRABHAKAR		SAVIT	A			7161	2038M Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	037/070	049/100				49	04	С	05	20
410242 *	020/030	042/070	062/100				62	03	A	08	24
410243 *	020/030	038/070	058/100				58	03	B+	07	21
410244 *	023/030	047/070	070/100				70	03	A+	09	27
410245 *	021/030	031/070	052/100				52	03	В	06	18
410246 *				037/050	040/050		77	02	A+	09	18
410247 *				043/050		045/050	88	02	0	10	20
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 22

B150324316	PATIL AIS	HWARYA PA	NDURANG	BHAVNA					71733510M MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	010/030	029/070	039/100				FF	04	F	00	00
410242 *	013/030	030/070	043/100				43	03	P	04	12
410243 *	012/030	035/070	047/100				47	03	C	05	15
410244 *	008/030	035/070	043/100				43	03	P	04	12
410245 *	012/030	036/070	048/100				48	03	C	05	15
410246 *				043/050	035/050		78	02	A+	09	18
410247 *				037/050		038/050	75	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324317	PATIL BHA	VESH RAJE	NDRA	KALPANA					71612210D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	011/030	037/070	048/100				48	04	С	05	20	
410242 *	018/030	031/070	049/100				49	03	C	05	15	
410243 *	022/030	039/070	061/100				61	03	A	08	24	
410244 *	016/030	045/070	061/100				61	03	A	08	24	
410245 *	014/030	036/070	050/100				50	03	В	06	18	
410246 *				039/050	036/050		75	02	A+	09	18	
410247 *				042/050		044/050	86	02	0	10	20	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.14, TOTAL CREDITS EARNED : 22

B150324318	PATIL KAJ.	AL ASHOK		A		71733511K MESI Grd Cro					
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
410241 *	010/030	031/070	041/100				41	04	P	04	16
410242 *	019/030	028/070	047/100				47	03	C	05	15
410243 *	019/030	030/070	049/100				49	03	C	05	15
410244 *	013/030	025/070	038/100				FF	03	F	00	00
410245 *	015/030	037/070	052/100				52	03	В	06	18
410246 *				039/050	036/050		75	02	A+	09	18
410247 *				038/050		040/050	78	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324319	PATIL MAY	URI RAJEN	DRA	RANJANA					71612055M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	030/070	046/100				46	04	С	05	20	
410242 *	019/030	038/070	057/100				57	03	B+	07	21	
410243 *	023/030	038/070	061/100				61	03	A	08	24	
410244 *	009/030	050/070	059/100				59	03	B+	07	21	
410245 *	018/030	030/070	048/100				48	03	C	05	15	
410246 *				037/050	036/050		73	02	A+	09	18	
410247 *				035/050		036/050	71	02	A+	09	18	
410248 *						040/050	80	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.14, TOTAL CREDITS EARNED : 22

B150324320	PATIL PRA	GATI VIJA	Y	UJWALA					71733512H ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	041/070	055/100				55	04	B+	07	28
410242 *	012/030	036/070	048/100				48	03	С	05	15
410243 *	017/030	035/070	052/100				52	03	В	06	18
410244 *	011/030	038/070	049/100				49	03	C	05	15
410245 *	014/030	047/070	061/100				61	03	A	08	24
410246 *				041/050	022/050		63	02	A	08	16
410247 *				040/050		038/050	78	02	A+	09	18
410248 *						041/050	82	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324321	PATIL PRA	PATIL PRAJAKTA PRAVIN			RAJANANDA					71612305D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	018/030	040/070	058/100				58	04	B+	07	28		
410242 *	027/030	042/070	069/100				69	03	A	80	24		
410243 *	025/030	054/070	079/100				79	03	A+	09	27		
410244 *	024/030	050/070	074/100				74	03	A+	09	27		
410245 *	021/030	036/070	057/100				57	03	B+	07	21		
410246 *				046/050	045/050		91	02	0	10	20		
410247 *				046/050		040/050	86	02	0	10	20		
410248 *						046/050	92	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

B150324322	PATIL SOU	RABH GAJA	NAN	MADHURI					71612156F MESE Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	030/070	043/100				43	04	P	04	16
410242 *	015/030	038/070	053/100				53	03	В	06	18
410243 *	017/030	046/070	063/100				63	03	A	08	24
410244 *	023/030	053/070	076/100				76	03	A+	09	27
410245 *	012/030	046/070	058/100				58	03	B+	07	21
410246 *				037/050	036/050		73	02	A+	09	18
410247 *				036/050		038/050	74	02	A+	09	18
410248 *						037/050	74	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.27, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324323	PAWAR ASH	WINI SUDH	IR	GANGA					71612081L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	036/070	052/100				52	04	В	06	24	
410242 *	022/030	046/070	068/100				68	03	A	08	24	
410243 *	023/030	050/070	073/100				73	03	A+	09	27	
410244 *	027/030	049/070	076/100				76	03	A+	09	27	
410245 *	021/030	033/070	054/100				54	03	В	06	18	
410246 *				044/050	042/050		86	02	0	10	20	
410247 *				045/050		040/050	85	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.18, TOTAL CREDITS EARNED : 22

B150324324	PAWAR RAH	PAWAR RAHUL DATTARAM			POOJA					71733513F ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	046/070	064/100				64	04	A	08	32	
410242 *	017/030	045/070	062/100				62	03	A	08	24	
410243 *	019/030	047/070	066/100				66	03	A	08	24	
410244 *	022/030	046/070	068/100				68	03	A	80	24	
410245 *	017/030	047/070	064/100				64	03	A	80	24	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				044/050		042/050	86	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.45, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324325	PAWAR SAY	ALI BAJRA	NG	JAYASHRI					71612269D MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	043/070	059/100				59	04	B+	07	28
410242 *	019/030	040/070	059/100				59	03	B+	07	21
410243 *	024/030	048/070	072/100				72	03	A+	09	27
410244 *	027/030	048/070	075/100				75	03	A+	09	27
410245 *	019/030	036/070	055/100				55	03	B+	07	21
410246 *				036/050	030/050		66	02	A	08	16
410247 *				041/050		037/050	78	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 22

B150324326	PINGALE R	UTUJA KAI	LAS	MEENA					71733515B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	051/070	067/100				67	04	A	80	32	
410242 *	018/030	049/070	067/100				67	03	A	80	24	
410243 *	021/030	047/070	068/100				68	03	A	08	24	
410244 *	016/030	048/070	064/100				64	03	A	08	24	
410245 *	019/030	055/070	074/100				74	03	A+	09	27	
410246 *				042/050	030/050		72	02	A+	09	18	
410247 *				038/050		036/050	74	02	A+	09	18	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324327	PODUVAL A	DITYA ANI	L	BEENA					71612323B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	032/070	046/100				46	04	С	05	20	
410242 *	013/030	030/070	043/100				43	03	P	04	12	
410243 *	011/030	040/070	051/100				51	03	В	06	18	
410244 *	023/030	044/070	067/100				67	03	A	8 0	24	
410245 *	012/030	037/070	049/100				49	03	C	05	15	
410246 *				042/050	041/050		83	02	0	10	20	
410247 *				047/050		045/050	92	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.77, TOTAL CREDITS EARNED : 22

B150324328	RADE POOJ.	A NARENDR	A	MANISHA					71733516L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	046/070	064/100				64	04	A	08	32	
410242 *	018/030	038/070	056/100				56	03	B+	07	21	
410243 *	020/030	042/070	062/100				62	03	A	08	24	
410244 *	024/030	052/070	076/100				76	03	A+	09	27	
410245 *	018/030	034/070	052/100				52	03	В	06	18	
410246 *				045/050	040/050		85	02	0	10	20	
410247 *				043/050		038/050	81	02	0	10	20	
410248 *						040/050	80	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.27, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324329	RANADE GI	RIJA PRAD	EEP	MEDHA					71612393C MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	013/030	039/070	052/100				52	04	В	06	24
410242 *	021/030	043/070	064/100				64	03	A	80	24
410243 *	022/030	047/070	069/100				69	03	A	08	24
410244 *	020/030	039/070	059/100				59	03	B+	07	21
410245 *	012/030	036/070	048/100				48	03	C	05	15
410246 *				038/050	040/050		78	02	A+	09	18
410247 *				037/050		041/050	78	02	A+	09	18
410248 *						039/050	78	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.36, TOTAL CREDITS EARNED : 22

B150324330	RANMALE S	UMANT ARU	N	SUREKHA					71612383F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	008/030	028/070	036/100				FF	04	F	00	00	
410242 *	008/030	034/070	042/100				42	03	P	04	12	
410243 *	013/030	041/070	054/100				54	03	В	06	18	
410244 *	016/030	033/070	049/100				49	03	C	05	15	
410245 *	012/030	036/070	048/100				48	03	C	05	15	
410246 *				040/050	037/050		77	02	A+	09	18	
410247 *				040/050		032/050	72	02	A+	09	18	
410248 *						041/050	82	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324331	RATHOD NE	HA RAMSIN	GH	UJJVAL					71733517J MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	041/070	053/100				53	04	В	06	24
410242 *	015/030	046/070	061/100				61	03	A	08	24
410243 *	020/030	044/070	064/100				64	03	A	08	24
410244 *	015/030	041/070	056/100				56	03	B+	07	21
410245 *	014/030	031/070	045/100				45	03	C	05	15
410246 *				030/050	032/050		62	02	A	08	16
410247 *				026/050		037/050	63	02	A	08	16
410248 *						025/050	50	02	В	06	12
310259D *				PP			PP	00	P	00	00

SGPA1 : 6.91, TOTAL CREDITS EARNED : 22

B150324332	RAUT MAKR	AND SHYAM	RAO	KUSUM					71612353D MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GDM •1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	012/030	039/070	051/100				51	04	В	06	24
410242 *	021/030	038/070	059/100				59	03	B+	07	21
410243 *	021/030	047/070	068/100				68	03	A	8 0	24
410244 *	020/030	042/070	062/100				62	03	A	8 0	24
410245 *	013/030	042/070	055/100				55	03	B+	07	21
410246 *				040/050	037/050		77	02	A+	09	18
410247 *				036/050		042/050	78	02	A+	09	18
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.73, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324333	RAUT SHUB	RAUT SHUBHAM SUNIL			JAYASHREE					71612452B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
410241 *	017/030	035/070	052/100				52	04	В	06	24		
410242 *	019/030	046/070	065/100				65	03	A	08	24		
410243 *	021/030	049/070	070/100				70	03	A+	09	27		
410244 *	021/030	045/070	066/100				66	03	A	08	24		
410245 *	013/030	037/070	050/100				50	03	В	06	18		
410246 *				045/050	040/050		85	02	0	10	20		
410247 *				042/050		042/050	84	02	0	10	20		
410248 *						043/050	86	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.05, TOTAL CREDITS EARNED : 22

B150324334	RAVAL DEV	ANGI MITE	SH	RUTUJA					71612333K MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	040/070	057/100				57	04	B+	07	28
410242 *	015/030	042/070	057/100				57	03	B+	07	21
410243 *	025/030	047/070	072/100				72	03	A+	09	27
410244 *	022/030	040/070	062/100				62	03	A	08	24
410245 *	016/030	037/070	053/100				53	03	В	06	18
410246 *				043/050	037/050		80	02	0	10	20
410247 *				040/050		037/050	77	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324335	SAHIL LAX	MAN SHITO	LE	SUNITA					71612060H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	041/070	055/100				55	04	B+	07	28	
410242 *	024/030	041/070	065/100				65	03	A	08	24	
410243 *	018/030	051/070	069/100				69	03	A	08	24	
410244 *	023/030	045/070	068/100				68	03	A	08	24	
410245 *	020/030	035/070	055/100				55	03	B+	07	21	
410246 *				043/050	040/050		83	02	0	10	20	
410247 *				046/050		045/050	91	02	0	10	20	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.23, TOTAL CREDITS EARNED : 22

B150324336	SALUNKE N	IKITA VIK	AS	RAJANI					71612152C MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	048/070	062/100				62	04	A	08	32
410242 *	019/030	038/070	057/100				57	03	B+	07	21
410243 *	023/030	052/070	075/100				75	03	A+	09	27
410244 *	022/030	041/070	063/100				63	03	A	08	24
410245 *	018/030	041/070	059/100				59	03	B+	07	21
410246 *				040/050	036/050		76	02	A+	09	18
410247 *				041/050		041/050	82	02	0	10	20
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.32, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324337	SANGHVI R	IDDHI NIL	ESH	SHEFALI					71612034J MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	044/070	061/100				61	04	A	08	32	
410242 *	020/030	039/070	059/100				59	03	B+	07	21	
410243 *	019/030	048/070	067/100				67	03	A	08	24	
410244 *	024/030	036/070	060/100				60	03	A	08	24	
410245 *	016/030	031/070	047/100				47	03	C	05	15	
410246 *				042/050	038/050		80	02	0	10	20	
410247 *				041/050		040/050	81	02	0	10	20	
410248 *						037/050	74	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

B150324338	SARADE GA	URAV HANU	MANT	MAINA					71612261J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	018/030	044/070	062/100				62	04	A	08	32
410242 *	019/030	037/070	056/100				56	03	B+	07	21
410243 *	020/030	052/070	072/100				72	03	A+	09	27
410244 *	023/030	046/070	069/100				69	03	A	08	24
410245 *	019/030	033/070	052/100				52	03	В	06	18
410246 *				040/050	038/050		78	02	A+	09	18
410247 *				040/050		039/050	79	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324339	SARANG MANJUSHA PANDITRAO			JIJABAI					71612255D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	023/030	046/070	069/100				69	04	A	08	32	
410242 *	021/030	050/070	071/100				71	03	A+	09	27	
410243 *	025/030	051/070	076/100				76	03	A+	09	27	
410244 *	026/030	046/070	072/100				72	03	A+	09	27	
410245 *	024/030	038/070	062/100				62	03	A	08	24	
410246 *				040/050	038/050		78	02	A+	09	18	
410247 *				043/050		040/050	83	02	0	10	20	
410248 *						040/050	80	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.86, TOTAL CREDITS EARNED : 22

B150324340	SARDA BHA	GYASHRI K	EDARNATH	H KAVITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	047/070	064/100				64	04	A	08	32
410242 *	021/030	051/070	072/100				72	03	A+	09	27
410243 *	021/030	045/070	066/100				66	03	A	08	24
410244 *	027/030	047/070	074/100				74	03	A+	09	27
410245 *	020/030	040/070	060/100				60	03	A	8 0	24
410246 *				043/050	036/050		79	02	A+	09	18
410247 *				044/050		043/050	87	02	0	10	20
410248 *						039/050	78	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324341	SARODE DA	RSHANA SH	ANTARAM						71612239B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	038/070	055/100				55	04	B+	07	28	
410242 *	022/030	044/070	066/100				66	03	A	80	24	
410243 *	023/030	046/070	069/100				69	03	A	08	24	
410244 *	026/030	040/070	066/100				66	03	A	08	24	
410245 *	019/030	031/070	050/100				50	03	В	06	18	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				037/050		036/050	73	02	A+	09	18	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

B150324342	SASE SWAT	SASE SWATI RAOSAHEB			MANDA					71612366F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	043/070	059/100				59	04	B+	07	28	
410242 *	022/030	045/070	067/100				67	03	A	08	24	
410243 *	024/030	051/070	075/100				75	03	A+	09	27	
410244 *	026/030	051/070	077/100				77	03	A+	09	27	
410245 *	018/030	039/070	057/100				57	03	B+	07	21	
410246 *				042/050	036/050		78	02	A+	09	18	
410247 *				043/050		038/050	81	02	0	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.41, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324343	SATAV RAJNANDINI DNYANESHWAR				JAYSHREE					71733518G ME Grd (		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	021/030	048/070	069/100				69	04	A	08	32	
410242 *	023/030	045/070	068/100				68	03	A	8 0	24	
410243 *	024/030	051/070	075/100				75	03	A+	09	27	
410244 *	022/030	043/070	065/100				65	03	A	08	24	
410245 *	017/030	045/070	062/100				62	03	A	08	24	
410246 *				042/050	036/050		78	02	A+	09	18	
410247 *				042/050		038/050	80	02	0	10	20	
410248 *						039/050	78	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

B150324344 SAWANT IJDAY MOTTRAM λτκλ 71612206E MECD

B150324344	344 SAWANT UDAY MOTIRAM			ALKA					/T0T	MESP		
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	020/030	042/070	062/100				62	04	A	80	32	
410242 *	020/030	042/070	062/100				62	03	A	08	24	
410243 *	024/030	050/070	074/100				74	03	A+	09	27	
410244 *	024/030	042/070	066/100				66	03	A	08	24	
410245 *	018/030	040/070	058/100				58	03	B+	07	21	
410246 *				043/050	040/050		83	02	0	10	20	
410247 *				043/050		045/050	88	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.55, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324345	SEN YASHR	AJ NITEEN		SWATI						71612069M MES Grd Cr			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	012/030	031/070	043/100				43	04	P	04	16		
410242 *	015/030	031/070	046/100				46	03	С	05	15		
410243 *	015/030	028/070	043/100				43	03	P	04	12		
410244 *	012/030	029/070	041/100				41	03	P	04	12		
410245 *	015/030	036/070	051/100				51	03	В	06	18		
410246 *				038/050	036/050		74	02	A+	09	18		
410247 *				037/050		034/050	71	02	A+	09	18		
410248 *						043/050	86	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 5.86, TOTAL CREDITS EARNED : 22

B150324346	SETH TANVI PRASHANTKUMAR			VAISHALI						71612084E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	018/030	042/070	060/100				60	04	А	08	32		
410241	017/030	046/070	063/100				63	03	A	08	24		
		,											
410243 *	025/030	047/070	072/100				72	03	Α+	09	27		
410244 *	023/030	058/070	081/100				81	03	0	10	30		
410245 *	018/030	040/070	058/100				58	03	B+	07	21		
410246 *				041/050	040/050		81	02	0	10	20		
410247 *				041/050		040/050	81	02	0	10	20		
410248 *						044/050	88	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.82, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324347	SHAH AFRE	EN BANO A	ZIZ	TASLEEM						71733519E MESI Grd Cro			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	016/030	052/070	068/100				68	04	A	08	32		
410242 *	024/030	047/070	071/100				71	03	A+	09	27		
410243 *	024/030	052/070	076/100				76	03	A+	09	27		
410244 *	016/030	044/070	060/100				60	03	A	08	24		
410245 *	018/030	045/070	063/100				63	03	A	08	24		
410246 *				040/050	036/050		76	02	A+	09	18		
410247 *				041/050		042/050	83	02	0	10	20		
410248 *						043/050	86	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.73, TOTAL CREDITS EARNED : 22

B150324348	SHAH KARAN SANDEEP			NEELAM						71612426C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	016/030	040/070	056/100				56	04	B+	07	28		
410242 *	017/030	040/070	057/100				57	03	B+	07	21		
410243 *	016/030	036/070	052/100				52	03	В	06	18		
410244 *	014/030	035/070	049/100				49	03	C	05	15		
410245 *	017/030	039/070	056/100				56	03	B+	07	21		
410246 *				046/050	040/050		86	02	0	10	20		
410247 *				042/050		044/050	86	02	0	10	20		
410248 *						042/050	84	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 7.41, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

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B150324349	SHAIKH ADNAN IRFAN			FARHIN					71612347K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	013/030	038/070	051/100				51	04	В	06	24	
410242 *	015/030	039/070	054/100				54	03	В	06	18	
410243 *	017/030	039/070	056/100				56	03	B+	07	21	
410244 *	019/030	041/070	060/100				60	03	A	08	24	
410245 *	018/030	030/070	048/100				48	03	C	05	15	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				038/050		041/050	79	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.18, TOTAL CREDITS EARNED : 22

B150324350 SHAIKH IBTESHAM FAREEDUDDIN BILKIES SHAIKH 71733520J MESP Grd Crd
IN TH [IN+TH] TW PR OR Tot% Crd Grd Pts Pts

	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	038/070	057/100				57	04	B+	07	28
410242 *	019/030	048/070	067/100				67	03	A	80	24
410243 *	018/030	045/070	063/100				63	03	A	80	24
410244 *	015/030	039/070	054/100				54	03	В	06	18
410245 *	014/030	035/070	049/100				49	03	C	05	15
410246 *				040/050	036/050		76	02	A+	09	18
410247 *				042/050		043/050	85	02	0	10	20
410248 *						038/050	76	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324351	SHAIKH NIDA NASEER			SAIRA					71612145L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	041/070	057/100				57	04	B+	07	28	
410242 *	020/030	043/070	063/100				63	03	A	08	24	
410243 *	024/030	050/070	074/100				74	03	A+	09	27	
410244 *	017/030	042/070	059/100				59	03	B+	07	21	
410245 *	019/030	045/070	064/100				64	03	A	08	24	
410246 *				045/050	040/050		85	02	0	10	20	
410247 *				042/050		042/050	84	02	0	10	20	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.27, TOTAL CREDITS EARNED : 22

B150324352	SHAIKH UZMA ZUBAIR			ASMA					71612380M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	022/030	047/070	069/100				69	04	A	08	32	
410242 *	024/030	053/070	077/100				77	03	A+	09	27	
410243 *	022/030	049/070	071/100				71	03	A+	09	27	
410244 *	027/030	049/070	076/100				76	03	A+	09	27	
410245 *	023/030	043/070	066/100				66	03	A	08	24	
410246 *				046/050	040/050		86	02	0	10	20	
410247 *				046/050		043/050	89	02	0	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.95, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324353	SHARMA SH	IKHA SUSH	IL	REENA					71612322D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	023/030	039/070	062/100				62	04	A	08	32	
410242 *	020/030	043/070	063/100				63	03	A	08	24	
410243 *	024/030	051/070	075/100				75	03	A+	09	27	
410244 *	025/030	048/070	073/100				73	03	A+	09	27	
410245 *	020/030	043/070	063/100				63	03	A	0.8	24	
410246 *				040/050	033/050		73	02	A+	09	18	
410247 *				042/050		042/050	84	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.73, TOTAL CREDITS EARNED : 22

B150324354	SHELAKE H	ARSHAL KA	ILAS	LALITA					71612375E MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	042/070	057/100				57	04	B+	07	28
410242 *	019/030	037/070	056/100				56	03	B+	07	21
410243 *	021/030	044/070	065/100				65	03	A	08	24
410244 *	019/030	034/070	053/100				53	03	В	06	18
410245 *	017/030	041/070	058/100				58	03	B+	07	21
410246 *				038/050	031/050		69	02	A	08	16
410247 *				036/050		036/050	72	02	A+	09	18
410248 *						036/050	72	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.45, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324355	SHERIN SA	MUEL		MERCY					71612172H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	036/070	052/100				52	04	В	06	24	
410242 *	015/030	034/070	049/100				49	03	С	05	15	
410243 *	019/030	039/070	058/100				58	03	B+	07	21	
410244 *	020/030	040/070	060/100				60	03	A	08	24	
410245 *	017/030	034/070	051/100				51	03	В	06	18	
410246 *				039/050	035/050		74	02	A+	09	18	
410247 *				042/050		040/050	82	02	0	10	20	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.27, TOTAL CREDITS EARNED : 22

B150324356	SHINDE ARJUN ASHOK			ARCHANA					71612220M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
410241 *	018/030	046/070	064/100				64	04	A	08	32	
410242 *	019/030	047/070	066/100				66	03	A	08	24	
410243 *	026/030	049/070	075/100				75	03	A+	09	27	
410244 *	021/030	046/070	067/100				67	03	A	08	24	
410245 *	016/030	045/070	061/100				61	03	A	8 0	24	
410246 *				045/050	040/050		85	02	0	10	20	
410247 *				043/050		038/050	81	02	0	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324357	SHINDE RU	CHI PRAMO	D	RASHMI					71612221K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	013/030	038/070	051/100				51	04	В	06	24	
410242 *	015/030	036/070	051/100				51	03	В	06	18	
410243 *	021/030	046/070	067/100				67	03	A	08	24	
410244 *	017/030	040/070	057/100				57	03	B+	07	21	
410245 *	018/030	047/070	065/100				65	03	A	08	24	
410246 *				043/050	040/050		83	02	0	10	20	
410247 *				046/050		042/050	88	02	0	10	20	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.77, TOTAL CREDITS EARNED : 22

B150324358	SHINDE SUPRIYA KINCHAK			RATNAMALA					71612360G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	013/030	028/070	041/100				41	04	P	04	16	
410242 *	009/030	028/070	037/100				FF	03	F	00	00	
410243 *	021/030	042/070	063/100				63	03	A	08	24	
410244 *	016/030	036/070	052/100				52	03	В	06	18	
410245 *	010/030	030/070	040/100				40	03	P	04	12	
410246 *				042/050	038/050		80	02	0	10	20	
410247 *				039/050		035/050	74	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324359	SHINDE TU	SHAR MAHE	SH	RUPALI					71612140K MES: Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	041/070	055/100				55	04	B+	07	28
410242 *	017/030	038/070	055/100				55	03	B+	07	21
410243 *	022/030	044/070	066/100				66	03	A	08	24
410244 *	020/030	039/070	059/100				59	03	B+	07	21
410245 *	017/030	046/070	063/100				63	03	A	08	24
410246 *				038/050	035/050		73	02	A+	09	18
410247 *				038/050		038/050	76	02	A+	09	18
410248 *						045/050	90	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.91, TOTAL CREDITS EARNED : 22

B150324360 SHINGADE SHUBHAM BABASAHEB SARALA 71612447F MESP d

D130321300	DITTITOTIDE	DIIODIMII D	110110111100							111101	
										Grd	Crd
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	021/030	037/070	058/100				58	04	B+	07	28
410242 *	023/030	041/070	064/100				64	03	A	08	24
410243 *	022/030	048/070	070/100				70	03	A+	09	27
410244 *	022/030	042/070	064/100				64	03	A	08	24
410245 *	020/030	045/070	065/100				65	03	A	08	24
410246 *				040/050	037/050		77	02	A+	09	18
410247 *				045/050		044/050	89	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.41, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324361	SHIRSAT J	YOTI SHAN	KAR	MUKTA					71612165E MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	039/070	058/100				58	04	B+	07	28
410242 *	024/030	035/070	059/100				59	03	B+	07	21
410243 *	023/030	035/070	058/100				58	03	B+	07	21
410244 *	020/030	045/070	065/100				65	03	A	08	24
410245 *	018/030	034/070	052/100				52	03	В	06	18
410246 *				040/050	035/050		75	02	A+	09	18
410247 *				040/050		041/050	81	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.73, TOTAL CREDITS EARNED : 22

B150324362	SHITOLE R	UTUJA RAJ		SHITOLE MANISHA RAJENDRA					71733522E MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	014/030	038/070	052/100				52	04	В	06	24
410242 *	019/030	038/070	057/100				57	03	B+	07	21
410243 *	022/030	042/070	064/100				64	03	A	8 0	24
410244 *	019/030	040/070	059/100				59	03	B+	07	21
410245 *	016/030	045/070	061/100				61	03	A	8 0	24
410246 *				040/050	034/050		74	02	A+	09	18
410247 *				040/050		035/050	75	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.73, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324363	SHRIVASTA	VA ABHISH	EK ASHWIN						71612342J MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	019/030	043/070	062/100				62	04	A	08	32	
410242 *	017/030	040/070	057/100				57	03	B+	07	21	
410243 *	020/030	047/070	067/100				67	03	A	08	24	
410244 *	017/030	032/070	049/100				49	03	C	05	15	
410245 *	015/030	035/070	050/100				50	03	В	06	18	
410246 *				041/050	045/050		86	02	0	10	20	
410247 *				039/050		042/050	81	02	0	10	20	
410248 *						045/050	90	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.73, TOTAL CREDITS EARNED : 22

B150324364	SONAWANE SAGAR ASHOK			MANGAL					71733523C MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	045/070	060/100				60	04	A	08	32
410242 *	016/030	035/070	051/100				51	03	В	06	18
410243 *	020/030	042/070	062/100				62	03	A	08	24
410244 *	014/030	033/070	047/100				47	03	C	05	15
410245 *	015/030	045/070	060/100				60	03	A	08	24
410246 *				038/050	036/050		74	02	A+	09	18
410247 *				043/050		038/050	81	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.77, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324365	SUBHEDAR ANAGHA AVINASH			ALPANA					71612311J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	017/030	040/070	057/100				57	04	B+	07	28
410242 *	020/030	037/070	057/100				57	03	B+	07	21
410243 *	023/030	050/070	073/100				73	03	A+	09	27
410244 *	025/030	047/070	072/100				72	03	A+	09	27
410245 *	020/030	043/070	063/100				63	03	A	08	24
410246 *				038/050	036/050		74	02	A+	09	18
410247 *				039/050		042/050	81	02	0	10	20
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.41, TOTAL CREDITS EARNED : 22

B150324366	TAMBARE D	HIRAJ SUR	ESH	JAYASHRI					71733524M MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	030/070	045/100				45	04	С	05	20
410242 *	019/030	034/070	053/100				53	03	В	06	18
410243 *	018/030	030/070	048/100				48	03	С	05	15
410244 *	019/030	028/070	047/100				47	03	C	05	15
410245 *	015/030	039/070	054/100				54	03	В	06	18
410246 *				039/050	035/050		74	02	A+	09	18
410247 *				035/050		037/050	72	02	A+	09	18
410248 *						040/050	80	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 6.45, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324367	TATHE HAR	SHAL ANAN	Т	JAYSHRI					71612092F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	015/030	042/070	057/100				57	04	B+	07	28	
410242 *	016/030	036/070	052/100				52	03	В	06	18	
410243 *	015/030	042/070	057/100				57	03	B+	07	21	
410244 *	019/030	037/070	056/100				56	03	B+	07	21	
410245 *	016/030	032/070	048/100				48	03	C	05	15	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				030/050		029/050	59	02	B+	07	14	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.95, TOTAL CREDITS EARNED : 22

B150324368	THAKUR SH	IVANI MUK	UND SINGH	GH NEHA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	033/070	049/100				49	04	С	05	20
410242 *	018/030	044/070	062/100				62	03	A	08	24
410243 *	020/030	037/070	057/100				57	03	B+	07	21
410244 *	013/030	046/070	059/100				59	03	B+	07	21
410245 *	019/030	039/070	058/100				58	03	B+	07	21
410246 *				040/050	043/050		83	02	0	10	20
410247 *				041/050		041/050	82	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.59, TOTAL CREDITS EARNED : 22

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)

DATE : 01 FEB 2019

B150324369	TUPONE AN	URAG SANJ	AY	SANGITA					71733525K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	014/030	038/070	052/100				52	04	В	06	24	
410242 *	016/030	037/070	053/100				53	03	В	06	18	
410243 *	020/030	035/070	055/100				55	03	B+	07	21	
410244 *	009/030	031/070	040/100				40	03	P	04	12	
410245 *	013/030	036/070	049/100				49	03	C	05	15	
410246 *				038/050	030/050		68	02	A	08	16	
410247 *				036/050		036/050	72	02	A+	09	18	
410248 *						038/050	76	02	A+	09	18	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 6.45, TOTAL CREDITS EARNED : 22

B150324370 UJENIYA ADITYA ASHOK MAYA 71733526H MESP Grd Crd Tot% Crd Grd Pts OR TH [IN+TH] TWPR TN Pts ~~~ SEM.:1 021/030 041/070 062/100 ----- ----- 020/030 045/070 065/100 ----- -----410241 * 08 32 62 04 Α 410242 * 24 65 03 Α 08 410243 * 022/030 059/070 081/100 ----- -----022/030 051/070 073/100 ----- -----018/030 032/070 050/100 ----------81 03 0 10 30 410244 * 73 03 A+ 09 27 В 410245 * 50 03 06 18 Ó 410246 * 041/050 045/050 10 86 0.2 2.0 _____ ----------410247 * _____ 02 O 02 O 00 P 046/050 91

045/050

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SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

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410248 *

310259D *

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PP -----

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044/050 88

PP

1.0

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2.0

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00

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE : 01 FEB 2019

B150324371	VANJARI D	IPALI HIR	ABHAI	MAMTA					71733527F MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	044/070	063/100				63	04	A	08	32
410242 *	020/030	040/070	060/100				60	03	A	80	24
410243 *	024/030	038/070	062/100				62	03	A	08	24
410244 *	020/030	039/070	059/100				59	03	B+	07	21
410245 *	021/030	038/070	059/100				59	03	B+	07	21
410246 *				042/050	036/050		78	02	A+	09	18
410247 *				038/050		040/050	78	02	A+	09	18
410248 *						044/050	88	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 22

B150324372	VIRKAR SU	LABHA SHI	VAJI	SEETA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	022/030	045/070	067/100				67	04	A	80	32
410242 *	017/030	042/070	059/100				59	03	B+	07	21
410243 *	019/030	047/070	066/100				66	03	A	08	24
410244 *	019/030	036/070	055/100				55	03	B+	07	21
410245 *	018/030	040/070	058/100				58	03	B+	07	21
410246 *				037/050	035/050		72	02	A+	09	18
410247 *				040/050		038/050	78	02	A+	09	18
410248 *						035/050	70	02	A+	09	18
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.86, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324373	VISHWAKAR	MA PRASHA	NT RAMBAL	AK GEETA					71612175B MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	016/030	040/070	056/100				56	04	B+	07	28
410242 *	015/030	035/070	050/100				50	03	В	06	18
410243 *	016/030	040/070	056/100				56	03	B+	07	21
410244 *	015/030	040/070	055/100				55	03	B+	07	21
410245 *	018/030	034/070	052/100				52	03	В	06	18
410246 *				044/050	045/050		89	02	0	10	20
410247 *				045/050		046/050	91	02	0	10	20
410248 *						046/050	92	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.55, TOTAL CREDITS EARNED : 22

B150324374 WABALE PRACHI YASHAVANT USHA 71612435B MESP rd.

DI30324374	WADADE FI	ACIII IADII	TA A WIA I		UDIIA				7101	24330	PILLOF
										Grd	Crd
	IN	\mathtt{TH}	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	019/030	048/070	067/100				67	04	A	80	32
410242 *	022/030	042/070	064/100				64	03	A	80	24
410243 *	023/030	052/070	075/100				75	03	A+	09	27
410244 *	026/030	053/070	079/100				79	03	A+	09	27
410245 *	013/030	044/070	057/100				57	03	B+	07	21
410246 *				042/050	040/050		82	02	0	10	20
410247 *				041/050		042/050	83	02	0	10	20
410248 *						042/050	84	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324375	WAGHMODE	VITHAL AR	UN	KIRAN						71612306B MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	016/030	050/070	066/100				66	04	A	08	32	
410242 *	016/030	045/070	061/100				61	03	A	80	24	
410243 *	025/030	054/070	079/100				79	03	A+	09	27	
410244 *	018/030	044/070	062/100				62	03	A	08	24	
410245 *	016/030	048/070	064/100				64	03	A	08	24	
410246 *				038/050	038/050		76	02	A+	09	18	
410247 *				040/050		039/050	79	02	A+	09	18	
410248 *						046/050	92	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.5, TOTAL CREDITS EARNED : 22

B150324376 WAVHAL MADHURI KALIDAS SHARADA 71733528D MESP d

		-	-		-					Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	018/030	038/070	056/100				56	04	B+	07	28	
410242 *	018/030	045/070	063/100				63	03	A	08	24	
410243 *	020/030	045/070	065/100				65	03	A	08	24	
410244 *	016/030	037/070	053/100				53	03	В	06	18	
410245 *	018/030	028/070	046/100				46	03	С	05	15	
410246 *				037/050	040/050		77	02	A+	09	18	
410247 *				038/050		041/050	79	02	A+	09	18	
410248 *						044/050	88	02	0	10	20	
310259D *				PP			PP	0.0	P	00	0.0	

SGPA1 : 7.5, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324377	YADAV HAR	SHADA DIL	IP	ARCHANA						71733529B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
410241 *	016/030	044/070	060/100				60	04	A	08	32		
410242 *	020/030	046/070	066/100				66	03	A	08	24		
410243 *	024/030	053/070	077/100				77	03	A+	09	27		
410244 *	022/030	045/070	067/100				67	03	A	08	24		
410245 *	019/030	048/070	067/100				67	03	A	08	24		
410246 *				043/050	040/050		83	02	0	10	20		
410247 *				040/050		040/050	80	02	0	10	20		
410248 *						040/050	80	02	0	10	20		
310259D *				PP			PP	00	P	00	00		

SGPA1 : 8.68, TOTAL CREDITS EARNED : 22

B150324378 YADAV RAMANDRA SHIVRAM			VRAM			71612242B MESP					
										Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
410241 *	015/030	039/070	054/100				54	04	В	06	24
410242 *	021/030	045/070	066/100				66	03	A	8 0	24
410243 *	020/030	048/070	068/100				68	03	A	08	24
410244 *	021/030	043/070	064/100				64	03	A	08	24
410245 *	020/030	039/070	059/100				59	03	B+	07	21
410246 *				035/050	038/050		73	02	A+	09	18
410247 *				039/050		038/050	77	02	A+	09	18
410248 *						043/050	86	02	0	10	20
310259D *				PP			PP	00	P	00	00

SGPA1 : 7.86, TOTAL CREDITS EARNED : 22

BRANCH CODE: 76-B.E. (2015 PAT.)(COMPUTER)
DATE: 01 FEB 2019

B150324379	YERWA RAS	HMI VINAY	AK	PADMAVATI						71612246E MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	020/030	046/070	066/100				66	04	A	08	32	
410242 *	024/030	043/070	067/100				67	03	A	08	24	
410243 *	024/030	047/070	071/100				71	03	A+	09	27	
410244 *	022/030	041/070	063/100				63	03	A	8 0	24	
410245 *	017/030	039/070	056/100				56	03	B+	07	21	
410246 *				042/050	038/050		80	02	0	10	20	
410247 *				037/050		037/050	74	02	A+	09	18	
410248 *						043/050	86	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 8.45, TOTAL CREDITS EARNED : 22

B150324380	ZAWARE AD	ITYA BALU		CHANDRAKALA						71612249K MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
410241 *	017/030	047/070	064/100				64	04	A	80	32	
410242 *	015/030	037/070	052/100				52	03	В	06	18	
410243 *	024/030	047/070	071/100				71	03	A+	09	27	
410244 *	018/030	036/070	054/100				54	03	В	06	18	
410245 *	019/030	037/070	056/100				56	03	B+	07	21	
410246 *				039/050	037/050		76	02	A+	09	18	
410247 *				037/050		038/050	75	02	A+	09	18	
410248 *						042/050	84	02	0	10	20	
310259D *				PP			PP	00	P	00	00	

SGPA1 : 7.82, TOTAL CREDITS EARNED : 22